

WHEREAS, it is necessary to authorize certain Budget transfers in order to comply with the provisions of Local Budget Law, and

WHEREAS, it is necessary to make Budget transfers to cover additional expenses that were unanticipated in the 1976-77 Budget appropriation:

NOW THEREFORE BE IT RESOLVED that the following transfers be authorized by the City Council of Prineville, Oregon:

GENERAL FUND:

From: Dog Control - Capital Outlay - Equipment	(200.00)
To: Dog Control - Materials & Services - Supplies	200.00
From: City/County Jail - Personal Services - part time help	(3,500.00)
To: Police Dept. - Personal Services - Extra Help	3,500.00
From: City Administrator - Capital Outlay - Off. Equip. & Dict. Equip.	(400.00)
To: City Administrator - Materials & Services - Supplies	400.00
From: Recreation - Materials & Services - Arts & Crafts	(1,500.00)
To: Parks - Materials & Services - Maintenance & Supplies	1,500.00
Contingency Fund Balance	\$7,582.00
From: Contingency Fund	(4,700.00)
To: Police Department - Materials & Services - Maintenance & Supplies	1,700.00
To: Budgeted Lights & Water	
Materials & Services	200.00
Contract Agreements	1,400.00
To: Building Inspector - Materials & Services - Supplies	300.00
To: Pool Personal Services - Lifeguards	600.00
Contingency Fund Balance after transfers:	2,882.00

Passed by the City Council this 14th day of June, 1977.

Approved by the Mayor this 15th day of June, 1977.

Dr. Riley Allen
Dr. Riley Allen, Mayor

Patrick J. Lynch
Patrick J. Lynch, City Administrator