

RESOLUTION NO. 497

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 Fiscal Year 1975-76 Budget appropriations;

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

General Fund

Contingency Fund Balance as of June 29, 1976	375.00
Itemized transfer to contingency fund	
From: Police Dept. - Capital Outlay	(300.00)
New Contingency Fund Balance after transfer:	675.00

Itemized Transfers:

From: Police Dept. - Personal services -	(2,412.00)
To: Police Dept. - Materials & services -	2,412.00
From: Parking Meters - Personal services -	(10.00)
To: Parking Meters - Materials & services -	10.00
From: City Hall - Capital Outlay -	(90.00)
To: City Hall - Materials & services -	90.00
From: City Administrator - Personal Services -	(550.00)
To: City Administrator - Materials & services -	550.00
From: Municipal Judge - Materials & services -	(25.00)
To: Municipal Judge - Personal services -	25.00
From: Parks Dept. - Personal services -	(570.00)
To: Parks Dept. - Materials & services -	570.00
From: Fire Dept. - Personal services -	(280.00)
To: Fire Dept. - Materials & services -	280.00
From: Budgeted Lights & Water - Contract Agreement -	(125.00)
To: Budgeted Lights & Water - Materials & services -	125.00
From: Contingency Fund -	(600.00)
To: State Building Fees -	600.00

Total General Fund Transfers from Department Categories - (4,662.00)

Total General Fund Transfers to Department Categories - 4,662.00

New Contingency Fund Balance after transfer - 75.00

Passed by the City Council this 27 day of July, 1976.

Approved by the Mayor this 30 day of July, 1976.

  
Mr. Nello Giovanini, Council President

  
Patrick J. Lynch, City Administrator