

RESOLUTION NO. 775

CITY OF PRINEVILLE, OREGON

WHEREAS, it is necessary to authorize certain transfers in order to comply with 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 1993-94 Budget Appropriations.

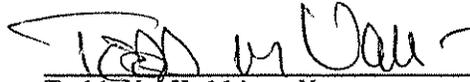
NOW, THEREFORE, BE IT RESOLVED, that the following be authorized by the City Council of Prineville, Oregon:

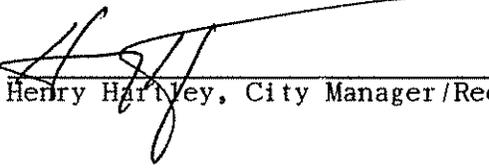
GENERAL FUND  
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FROM:	Jail	1E11310	(44,000.00)
TO:	Administration	1E04395	44,000.00
FROM:	Contingency	1E25570	(97,900.00)
TO:	Animal Control	1E13191	1,400.00
	Emergency Dispatch	1E20127	8,500.00
	Non-Departmental	1E24113	88,000.00
FROM:	Sewer Contingency	2E40570	(75,800.00)
TO:	Sewer Clerk	2E40184	19,300.00
	Sewer Lab Analysis	2E40363.2	26,500.00
	Sewer Electricity	2E40350	30,000.00
FROM:	Water Contingency	3E41570	(50,000.00)
TO:	Water Lines	3E41313.1	25,000.00
	Water Lab Analysis	3E41363.2	15,000.00
	Consultant	3E41363	10,000.00

Passed by the City Council this 28th day of June, 1994.

Approved by the Mayor this 28th day of June, 1994.

  
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Todd M. Vallie, Mayor

  
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Henry Hartley, City Manager/Recorder