

RESOLUTIONS NO. 545

CITY OF PRINEVILLE, OREGON

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 1978-79 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

Police Department

FROM: City-County Jail-Personal Services-Matron/Dispatcher Acct.#149 A4 (\$2,000.00)
TO: Police Dept.-Materials & Services-Repairs-Acct.#150 D2 \$2,000.00

City-County Jail

FROM: City-County Jail-Personal Services-Jailer/Janitor Acct.#149 A2 (\$1,500.00)
TO: City-County Jail-Materials & Services-Prisoners' Meals Acct.#149 L \$1,500.00

Municipal Swimming Pool

FROM: Contingency Fund Acct.#G159 (\$5,476.00)
TO: Municipal Swimming Pool-Materials & Services-Repairs & Supplies \$5,476.00
(A/C #G191 B)

TOTAL GENERAL FUND TRANSFERS \$8,976.00

Passed by the City Council this 22nd day of May, 1979.

Approved by the Mayor this 22nd day of May, 1979.



Nello Giovanini, Mayor



Arnold R. Evans, City Administrator/Recorder