

RESOLUTION NO. 544
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

Fire Department

FROM: Fire Dept.-Capital Outlay-Fire Equipment (Hose) Acct.#G155K	(\$1,500.00)
TO: Fire Dept.-Materials & Services-Auto. & Liability Ins. Acct.#G155H	\$1,500.00

Police Department

FROM: City-County Jail-Personal Services-Matron Dispatcher Acct.#G149 A4	(\$2,000.00)
TO: Police Dept.-Materials & Services-Repairs Acct.#G150 D2	\$2,000.00

TOTAL GENERAL FUND TRANSFERS	<u>\$3,500.00</u>
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Passed by the City Council this 24th day of April, 1979.

Approved by the Mayor this 24th day of April, 1979.



Nello Giovanini, Mayor



Arnold R. Evans, City Administrator/Recorder