

RESOLUTION NO. 534

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 1977-78 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 Inter-fund Transfers

|   |          |        |
|---|----------|--------|
| From: Building Department, Non-Departmental | (500.00) |        |
| To: Legal - Recording                       | 500.00   |        |
| From: Union Negotiations                    | ( 82.00) |        |
| To: Accounting Machine                      | 82.00    |        |
| Total General Fund Inter-fund Transfers     |          | 582.00 |

General Fund Contingency Transfers

|   |          |            |
|---|----------|------------|
| General Fund Contingency Fund Balance as of June 27, 1978 |          | 27,973.00  |
| From: General Fund Contingency Fund                       | (700.00) |            |
| To: Ambulance - Personal Services - Salary                | 700.00   |            |
| From: General Fund Contingency Fund                       | (550.00) |            |
| To: Non-Departmental, Election Expense                    | 550.00   |            |
| Total General Fund Contingency Fund Transfers             |          | (1,250.00) |
| General Fund Contingency Fund Balance After Transfers     |          | 26,723.00  |

Passed by the City Council this 27TH day of June, 1978.

Approved by the Mayor this 27TH day of June, 1978.

  
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Nello Giovanini, Mayor

  
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Arnold R. Evans,  
City Administrator/Recorder