

RESOLUTION NO. 532

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;

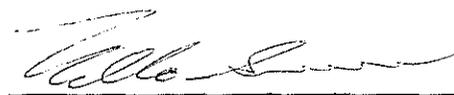
NOW THEREFORE, BE IT RESOLVED that the following transfers be authorized by the City Council of the City of Prineville, Oregon:

GENERAL FUND

FROM: Credits & Expenses	(1,000.00)	
TO: Police Department - Materials & Services	1,000.00	
FROM: Credits & Expenses	(1,200.00)	
TO: City Administration - Materials & Services	1,200.00	
FROM: General Fund Contingency Fund	(600.00)	
TO: Insurance Department	600.00	
General Fund Contingency Balance	27,973.00	
Total General Fund Transfers		2,800.00

Passed by the City Council this 13TH day of JUNE, 1978.

Approved by the Mayor this 13TH day of JUNE, 1978.



Nello Giovanini, Mayor



Arnold R. Evans, City Administrator/Recorder