

RESOLUTION NO. 522

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: City-County Jail-Personal Services-Part Time Jailer	(2,700.00)	
TO: Police Dept.-Materials & Services-Police Supplies	2,700.00	
FROM: City-County Jail-Materials & Services-Uniforms	(400.00)	
TO: Police Dept.-Materials & Services-Office Supplies	400.00	
FROM: Police Dept.-Personal Services-Sergeant	(2,000.00)	
TO: Police Dept.-Materials & Services-Office Supplies	1,000.00	
TO: Police Dept.-Materials & Services-Car Expense	1,000.00	
Total General Fund Transfers		5,100.00

STREET DEPT.

FROM: Debits & Credits	(2,500.00)	
TO: Materials & Services-Street & Bridge Maintenance	2,500.00	
Total Street Dept. Transfer		2,500.00

Passed by the City Council this 28th day of March, 1978.

Approved by the Mayor this 30th day of March, 1978.



Neilo Giovanini, Mayor