

RESOLUTION NO. 521

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

Contingency Fund Balance as of March 14, 1978 \$31,333.00

TRANSFER

|   |            |
|---|------------|
| From: Contingency Fund                                    | (1,760.00) |
| To: Non-Departmental-Accounting Machine                   | 1,200.00   |
| To: Administrator-Recorder-Materials & Services-Audit Fee | 560.00     |
| Total General Fund Transfer to Department Category        | 1,760.00   |
| Total General Fund Transfer from Contingency Fund         | (1,760.00) |
| Contingency Fund Balance after transfer                   | 29,573.00  |

Passed by the City Council this 14th day of March, 1978.

Approved by the Mayor this 15th day of March, 1978.



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Nello Giovanini, Mayor