

RESOLUTION NO. 851

A RESOLUTION TRANSFERRING FUNDS FOR UNANTICIPATED EXPENDITURES IN ACCORDANCE WITH LOCAL BUDGET LAW.

WHEREAS, it is necessary to authorize certain transfers in order to comply with 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 1998-1999 Budget Appropriations.

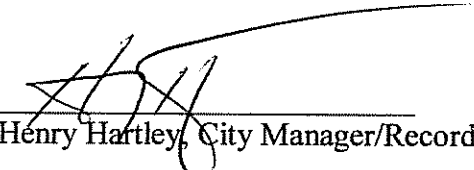
NOW, THEREFORE, BE IT RESOLVED that the following transfers be authorized by the City Council of the City of Prineville, Oregon:

GENERAL FUND:

From: Contingency	1E25570	\$78,515.
To: Administration	1E04181	\$15,015.
Police Dept.	1E10376	\$28,500.
Fire Dept.	1E21184	\$20,000.
Emergency Medical Svc.	1E22391	\$ 9,500.
Planning Dept.	1E23184	\$ 5,500.

Passed by the Council this 30th day of June 1999.

Approved by the Mayor this 30th day of June 1999.


Henry Hartley, City Manager/Recorder


Ann Graf, Mayor