

RESOLUTION NO. 817

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 make budget transfers to cover additional expenses that were unanticipated in the Fiscal Year 1995-96 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:	Jail	1E11399	\$34,000
TO:	Police Department	1E10302	\$17,000
	Ordinance Control	1E13302	\$ 3,500
	Fire Department	1E21420	\$ 8,500
	Non-Department	1E24399	\$ 5,000

PUBLIC WORKS FUND:

FROM:	Non-Departmental	6E24301	\$ 5,000
TO:	Street Department	4E33315.1	\$ 5,000

AIRPORT FUND:

FROM:	Contingency	5E42570	\$15,000
TO:	Materials and Services	5E42442	\$15,000

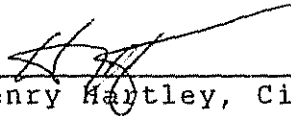
GOLF OPERATIONS FUND:

FROM:	Transfers	8E41555-14	\$ 9,500
TO:	Personal Services	8E41191	\$ 1,500
	Materials & Services	8E41363	\$ 8,000

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Passed by the Council this 30th day of June, 1997
Approved by the Mayor this 30th day of June, 1997


Paul Capell, Mayor


Henry Hartley, City Manager/Recorder