

RESOLUTION NO. 805

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 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:	Contingency	1E25770	\$97,000
TO:	Legal	1E05361	\$ 1,000
	Non-Departmental	1E24113	\$96,000

SEWER FUND:

FROM:	Contingency	2E40570	\$41,000
TO:	Personal Services	2E40165	\$ 1,500
	Materials & Services	2E40363	\$ 6,500
	Capital Outlay	2E40442	\$33,000

AIRPORT FUND:

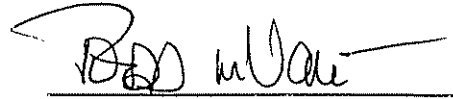
FROM:	Contingency	5E42570	\$18,000
TO:	Personal Services	5E42113	\$ 7,000
	Capital Outlay	5E42442	\$11,000

GOLF OPERATIONS FUND:

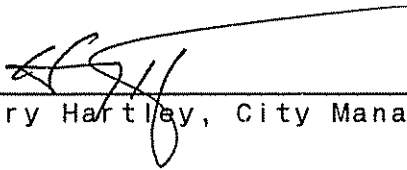
FROM:	Transfers	8E41555-14	\$78,000
	Contingency	8E41570	\$70,000
TO:	Personal Services	8E41115	\$ 2,000
	Materials & Services	8E41398.1	\$70,000
	Capital Outlay	8E41420.1	\$71,000
	Other Req.	8E41560	\$ 5,000

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Passed by the Council this 27th day of June, 1996
Approved by the Mayor this 27th day of June, 1996



Todd M. Vallie, Mayor


Henry Hartley, City Manager/Recorder