

RESOLUTION NO. 618

CITY OF PRINEVILLE, OREGON

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 1983-84 Budget appropriations,

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

GENERAL FUND

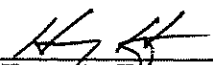
FROM:	City/County Jail Household & Institutional	1E11306	(\$19,354)
TO:	City Hall Operations Parks, Recreation & Swimming Pool	1E24390.6	15,554
	Street Lights/Hydrant Rental Rentals Fire Hydrants	1E36373	3,100
	Dog Control Gas, Oil & Lube	1E13302	700
FROM:	Insurance Liability	1E06322	( 1,050)
TO:	Legal Services Legal Fees	1E05361	1,050
FROM:	Police Department Repair & Maintenance Motor Vehicles	1E10376	( 2,243)
TO:	Administration Repair & Maintenance Equipment	1E04375	2,243

Passed by the City Council this 26th June, 1984.

Approved by the Mayor this 26th day of June, 1984.

  
David C. Asher, Mayor

ATTEST:

  
Henry Hartley  
City Administrator/Recorder