

RESOLUTION NO. 570

CITY OF PRINEVILLE, OREGON

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 1979-80 Budget appropriations,

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

Transfer \$800.00 from Parking Meters, Personal Services, Parking Meter Attendant, Account #1E12129; and \$500.00 from Parking Meters, Materials and Services, Repair and Maintenance Supplies, Meter Repair and Maintenance, Account #1E12310; and \$200.00 from Dog Control, Capital Outlay, Motor Vehicles, Account #1E13432, to Police Department, Materials and Services, Repair and Maintenance, Motor Vehicles, Account #1E10376.

Transfer \$1,600.00 from Jail, Personal Services, Matron-Dispatcher, Account #1E11128; and \$150.00 from Dog Control, Capital Outlay, Motor Vehicles, Account #1E13432, to Jail, Materials and Services, Repair and Maintenance Supplies, Jail Facility, Account #1E11312.

Transfer \$50.00 from Dog Control, Capital Outlay, Motor Vehicles, Account #1E13432, to Dog Control, Personal Services, SAIF, Account #1E13195.

Transfer \$1,900.00 from Operating Contingency, Contingencies, Account #1E25570, to Fire Department, Personal Services, SAIF, Account #1E21195.

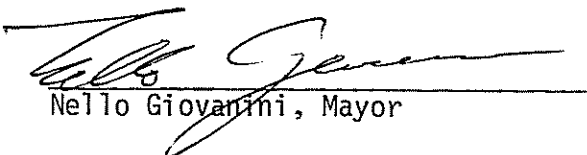
Transfer \$1,500.00 from Operating Contingency, Contingencies, Account #1E25570, to Fire Department, Materials and Services, Contractual, Insurance - Volunteer Firemen, Account #1E21320.

Transfer \$900.00 from Recreation Department, Personal Services, Director, Account #1E51113, to Parks Department, Personal Services, SAIF, Account #1E50195.

Transfer \$1,500.00 from Swimming Pool, Personal Services, Life Guards, Account #1E52147, to Swimming Pool, Materials and Services, Repair and Maintenance Supplies, Equipment, Account #1E52310.

Passed by the City Council on this 24th day of June, 1980.

Approved by the Mayor on this 24th day of June, 1980.

  
Nello Giovannini, Mayor

ATTEST:

  
Arnold R. Evans, City Administrator/Recorder