

RESOLUTION NO. 973

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

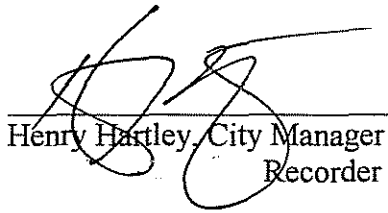
WHEREAS, this expenditure was authorized by the Prineville City Council on May 25, 2004 for N. Main Street Water Project and it is necessary to make budget transfers to cover additional expenses that were unanticipated in the Fiscal Year 2003-2004 Budget Appropriations.

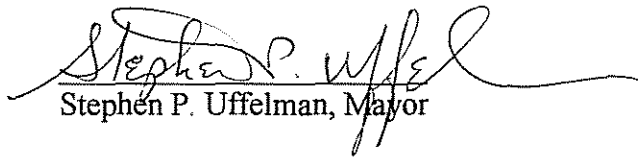
NOW THEREFORE, BE IT RESOLVED that the following transfer be authorized by the City Council of the City of Prineville, Oregon:

FROM: Operating Contingency	06-5-45-570-00	\$272,000
TO: Water Fund		
Water Lines Transmission/Distribution	06-5-41-380-10	\$272,000

Passed by the Prineville City Council this 8th day of June, 2004.

Approved by the Mayor this 8th day of June, 2004.


Henry Hartley, City Manager
Recorder


Stephen P. Uffelman, Mayor