

RESOLUTION NO. 496

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 1975-76 Budget appropriation;

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

GENERAL FUND:

Contingency Fund Balance - as of June 29, 1976:	\$10,000.00
Itemized transfers <u>to</u> Contingency Fund:	
FROM: Police Department - Capital Outlay .....	6,500.00
New Contingency Fund Balance After Transfer:	\$16,500.00

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Itemized Transfers from Contingency Fund:


TO: Parking Meters - Materials & Services .....	\$ 5.00
TO: Municipal Court - Personal Services .....	25.00
TO: Municipal Court - Materials & Services ....	800.00
TO: Parks Dept. - Materials & Services .....	2000.00
TO: Recreation Dept. - Personal Services .....	300.00
TO: Fire Dept. - Materials & Services .....	1500.00
TO: Non-Dept. - League of Oregon Cities .....	70.00
TO: Non-Dept. - Insurance, Fire & Liability ...	11,200.00
TO: Non-Dept. - Mayor-Council Expense .....	225.00

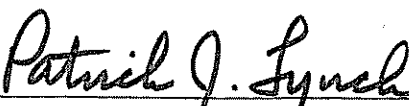
TOTAL GENERAL FUND TRANSFERS ..... \$16,125.00

New Contingency Fund Balance After Transfers: \$ 375.00

Passed by the City Council this 29TH day of JUNE, 1976.

Approved by the Mayor this 29TH day of JUNE, 1976.

  
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Dr. Riley L. Allen, Mayor

  
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Patrick J. Lynch, City Administrator