

RESOLUTION NO. 478

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 1974-75 Budget appropriation;

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

GENERAL FUND:

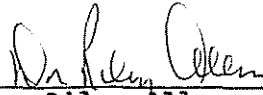
Contingency Fund Balance June 24, 1975		\$8,800.00
Itemized Transfers from Contingency Fund:		
TO: Hydrant Rent	(\$ 725.00)	
TO: Fire Dept.-Materials & Services	(\$1,500.00)	
TO: City Administrator-Personal Services	(\$ 100.00)	
TO: Municipal Judge-Personal Services	(\$ 300.00)	
TO: Non Dept.-Insurance Expense	(\$2,000.00)	
TO: Xmas Decorations	(\$ 10.00)	
TO: Parks Dept.-Materials & Services	(\$1,200.00)	
TOTAL GENERAL FUND TRANSFERS	(\$5,835.00)	<u>(\$5,835.00)</u>
New Contingency Fund Balance After Transfers		<u>\$2,965.00</u>

STREET DEPARTMENT:

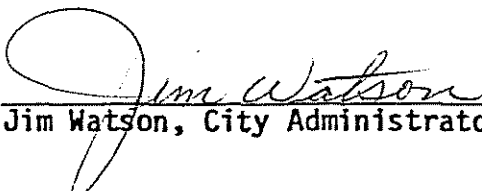
Contingency Fund Balance June 24, 1975		-0-
Transfer from Personal Services to Contingency Fund	\$2,000.00	
New Contingency Fund Balance		\$2,000.00
Transfer from Contingency Fund:		
TO: Street Department-Materials & Services	(\$2,000.00)	
TOTAL STREET DEPARTMENT TRANSFERS	(\$2,000.00)	<u>(\$2,000.00)</u>
New Contingency Fund Balance		-0-

Passed by the City Council this 24th day of June, 1975.

Approved by the Mayor this 24th day of June, 1975.



 Dr. Riley Allen, Mayor



 Jim Watson, City Administrator