

RESOLUTION NO. 461

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 transfers to cover additional expenses that were unanticipated in the 1974-75 Budget appropriation;

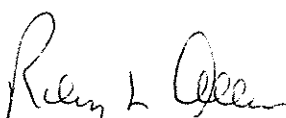
NOW THEREFORE BE IT RESOLVED, that the following transfers be authorized by the City Council of Prineville, Oregon:

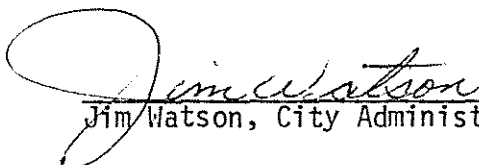
GENERAL FUND:

|  |                     |                     |
|--|---------------------|---------------------|
| Contingency Fund Balance - February 25, 1975 |                     | \$15,000.00         |
| Itemized Transfers from Contingency Fund:    |                     |                     |
| To: Parking Meters                           | (\$ 700.00)         |                     |
| To: Insurance Fund - (Liability & Fire)      | (\$3,500.00)        |                     |
| To: Building Inspection - Materials          | (\$ 150.00)         |                     |
| To: Plan Commission - City/County Agreement  | (\$ 350.00)         |                     |
| TOTAL TRANSFERS                              | <u>(\$4,700.00)</u> | <u>(\$4,700.00)</u> |
| New Contingency Fund Balance after transfers |                     | <u>\$10,300.00</u>  |

Passed by the City Council this 25<sup>th</sup> day of FEB, 1975.

Approved by the Mayor this 25<sup>th</sup> day of FEB, 1975.

  
\_\_\_\_\_  
Dr. Riley Allen, Mayor

  
\_\_\_\_\_  
Jim Watson, City Administrator