RESOLUTION NO. 445

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 1973-74 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 20, 1974	\$ 2,750.00	
Transfer to Contingency Fund:		
From: Non-Departmental - Street Light Installation From: City Hall - Capital Outlay From: PEP Fund - Personal Services	\$ 6,000.00 \$ 3,500.00 \$ 2,000.00	
Contingency Fund Balance after transfers	\$14,250.00	
Transfer from Contingency Fund to other General Fund Depts. New Contingency Fund Balance	(12,591.00) \$ 1,659.00	(12,591.00)
Itemized Transfers From Contingency Fund:		
To: Police Department - Materials and Services To: Dog Control - Personal Services To: Lights and Water - Signal Lights To: Fire Department - Personal Services Materials and Services To: City Recorder/City Administrator Materials & Services To: Municipal Judge - Personal Services To: Ambulance Department - Materials and Services To: Recreation Department - Materials and Services To: Parking Meters - Materials and Services To: Non-Departmental - Fire and Liability Insurance To: Non-Departmental - Building Inspection To: Parks Department - Personal Services Materials and Services	\$ 300.00 \$ 75.00 \$ 250.00 \$ 600.00 \$ 2,000.00 \$ 250.00 \$ 500.00 \$ 50.00 \$ 766.00 \$ 700.00 \$ 2,500.00 \$ 2,200.00	
TOTAL TRANSFERS:	\$12,591.00	\$12,591.00

Passed by the City Council this 35th day of June, 1974.

Approved by the Mayor this 36th day of June, 1974.

Dr. Riley Allen, Mayor

Jim Watson, City Administrator