

RESOLUTION NO. 419

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 1972-73 Budget appropriation;

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

GENERAL FUND:

|                       |             |            |
|-----------------------|-------------|------------|
| Contingency Fund      | \$ 4,348.04 |            |
| From Contingency Fund | (3,225.00)  | \$3,225.00 |
| Net Contingency Fund  | \$ 1,123.04 |            |

TRANSFERS FROM CONTINGENCY FUND:

|  |             |            |
|--|-------------|------------|
| TO: Police Department - Materials and Services     | \$ 1,000.00 |            |
| TO: Lights and Water - Signal Lights               | 100.00      |            |
| TO: Fire Department - Materials and Services       | 150.00      |            |
| TO: Administrator/Recorder - Personal Services     | 200.00      |            |
| TO: Legal Department - Personal Services           | 25.00       |            |
| TO: Non-Departmental - Insurance                   | 200.00      |            |
| Building Inspector                                 | 150.00      |            |
| TO: Ambulance Department - New Ambulance Equipment | 400.00      |            |
| TO: Engineering Department - Personal Services     | 300.00      |            |
| TO: Parks Department - Materials and Services      | 700.00      |            |
| TOTAL TRANSFERS                                    | \$ 3,225.00 | \$3,225.00 |

Passed by the City Council this 26 day of June, 1973

Approved by the Mayor this 28 day of June, 1973.

William P. Holtsclaw  
William P. Holtsclaw, Mayor

Jim Watson  
Jim Watson, City Recorder