## RESOLUTION NO. 415

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 To Contingency Fund from Non-departmental "701" Program New Contingency Fund balance	\$ 2,398.04 5,000.00 \$ 7,398.04	
From Contingency Fund Net Contingency Fund	( <u>3,050.00</u> ) \$ 4,348.04	\$3,050.00
Transfers from Contingency:  TO: Police Department - L.E.C. Teletype  TO: Lights & Water - Signal Lights  TO: Lights & Water - Naintenance  TO: Non-departmental - R/R Expense  TO: Building Inspection  TO: Parks Department - (1) Materials & Service  (2) Park Improvement  (3) Community Restrooms	\$ 600.00 100.00 100.00 100.00 500.00 300.00 500.00 850.00	
Total Transfers	\$3,050.00	\$3,050.00

Passed by the City Council this 22nd day of May, 1973.

Approved by the Mayor this 32 nd day of May, 1973.

Villiam P. Holtselaw, Mayor

Jim Watson, City Recorder