WHEREAS, it is necessary to authorize certain Budget transfers in order to comply with the provisions of Local Budget Law, and

WHEREAS, it is necessar? 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 bo authorized by the City Council of Prineville, Oregon:

GENERAL FUND

Contingency Fund	698.04	
To Cont. Fund From City Hall Personal Ser.	4,000.00	
New Contingency Fund Balance	4,698.04	
From Contingency Fund Net Contingency Fund	(2,300.00) 2,398.04	2,300.00
Net contingency rand	4,090,0 1	

To: Fire Dept. Materials & Ser.	200,00	
To: Ambulance Materials & Ser.	300.00	
To: Ambulance Equipment	100.00	
To: Non-Departmental Ins. Fund	1,200.00	
To: Parks Dept. Capital Outlay I	Park Imp 500.00	
TOTAL TRANSFERS	2,300.00	2,300.00

Passed by the City Council this 24 day of 40, 1973 Approved by the Mayor this 25 day of 40, 1973.

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Watson, City Recorder