

RESOLUTION NO. 434

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~~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 - 2/12/74	\$10,450.00	
Transfer from Contingency Fund	(2,200.00)	(\$2,200.00)
New Contingency Fund Balance	<u>\$ 8,250.00</u>	

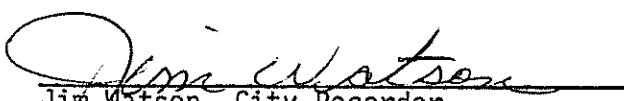
Transfer from Contingency Fund:		
TO: Signal Light Maintenance	\$ 400.00	
TO: Fire Department Materials & Services	500.00	
TO: Equipment Expense	300.00	
TO: Municipal Judge - Personal Services	150.00	
TO: Ambulance - Materials & Services	400.00	
TO: Parking Meters - Materials & Services	200.00	
TO: State Building Permit Fees	250.00	
TOTAL TRANSFERS	<u>\$ 2,200.00</u>	\$2,200.00

Passed by the City Council this 12th day of February, 1974.

Approved by the Mayor this 13th day of February, 1974.



 Mayor Dr. Riley Allen



 Jim Watson, City Recorder