

RESOLUTION NO. 429

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

GENERAL FUND:

Contingency Fund Balance	\$15,000.00	
From Contingency	4,550.00	(\$4,550.00)
Not Contingency Fund	<u>\$10,450.00</u>	

TRANSFERS FROM CONTINGENCY FUND:

TO: Non - Departmental Union Negotiations - Inventory of Equipment	\$ 1,500.00 550.00	
TO: Parks Dept. - Land Acquisition	<u>2,500.00</u>	
Total Transfers	<u>\$ 4,550.00</u>	\$4,550.00

GENERAL FUND:

Recreation Department - Roller Skating Program	\$ 6,000.00	
From Roller Skating Program	<u>2,000.00</u>	(\$2,000.00)
Net Roller Skating Program	<u>\$ 4,000.00</u>	

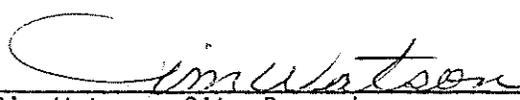
TRANSFER FROM ROLLER SKATING PROGRAM:

TO: ^{RECREATION (HW)} Parks Department Materials and Supplies	\$ 2,000.00	
Total Transfers	<u>\$ 2,000.00</u>	\$2,000.00

Passed by the City Council this 13th day of November, 1973.

Approved by the Mayor this 15th day of November, 1973.


 William P. Holtsclaw, Mayor


 Jim Watson, City Recorder