

RESOLUTION NO. 421

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	\$1,123.04	
From Contingency	<u>219.05</u>	\$ 219.05
Net Contingency Fund	\$ 903.99	

Transfers from Contingency Fund		
TO: Police Department - Materials & Services	\$ 164.62	
TO: Admin/Recorder - Materials & Services	50.02	
TO: Parks Department - Materials & Services	<u>4.41</u>	
Total Transfers	\$ 219.05	\$ 219.05

STREET DEPARTMENT:

Contingency Fund	\$ 582.61	
From Contingency Fund	<u>582.61</u>	\$ 582.61

TO: Street Department - Materials & Services	\$ 582.61	\$ 582.61
Total Transfers	\$ 582.61	

SEWER FUND:

From Personal Services	\$4,120.25	
From Sewer Line Extension	9,000.00	
From Pumping Station	2,000.00	
From Affluent Irrigation	10,000.00	
From Contingency Fund	<u>3,483.00</u>	
Total	\$28,603.25	\$28,603.25

TO: Materials & Services	\$ 3,246.50	
Sewer Interceptor Project	<u>25,356.75</u>	
Total Transfers	\$28,603.25	\$28,603.25

Passed by the City Council this 24th day of July, 1973.

Approved by the Mayor this 25th day of July, 1973



 William P. Holtsclaw, Mayor



 Jim Watson, City Recorder