

RESOLUTION NO. 408

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

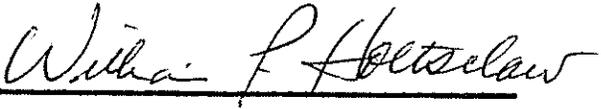
WHEREAS, it is necessary to make Budget transfers to cover additional expenses that were unanticipated in the 1972-73 Budget appropriation;

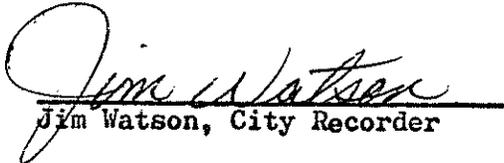
NOW THEREFORE, be it resolved that the following transfers be authorized by the City Council of Prineville, Oregon:

GENERAL FUND:		From Cont. Fund
General Fund Contingency	1,516.06	
From BOR Fund to Contingency	2,000.00	
From Contingency Fund	<u>(2,600.00)</u>	2,600.00
Net Contingency Fund	916.06	
To:		
Signal Light Maint.	250.00	
Christmas Decorations	50.00	
Building Inspection	800.00	
Ambulance Dept., New Amb.	700.00	
Community Restrooms	<u>800.00</u>	
Total Transfers	2,600.00	2,600.00
STREET FUND:		
Street Dept. Contingency Fund	845.00	
From Contingency Fund	<u>(262.39)</u>	262.39
Net Contingency Fund	582.61	
To:		
Street Dept Dump Truck	234.73	
7th Street Improvement	<u>27.66</u>	
Total transfers	262.39	262.39

Passed by the City Council this 27th day of February, 1973.

Approved by the Mayor this 27th day of February, 1973.


 William P. Holsclaw, Mayor


 Jim Watson, City Recorder