

RESOLUTION NO. 401

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 appropriation;


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

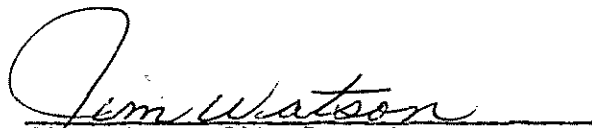
GENERAL FUND:

From General Fund Contingency Fund		\$4,483.94
To City Administrator/Recorder Personal Services:		
City Administrator	\$1,000.00	
Payroll Expenses	\$56.86	
(For Railway Supervision)		
To League of Oregon Cities		
Membership Increase	\$25.20	
To Central Oregon Intergovernmental Council		
Per Capita Dues	\$1.88	
To Ambulance Department		
Materials & Services	\$400.00	
(Under estimation of supplies)		
To Building Inspection		
School Building Inspection	\$3,000.00	
	TOTAL TRANSFERS	\$4,483.94

Passed by the City Council this 12 day of Dec, 1972.

Approved by the Mayor this 13 day of Dec, 1972.


William P. Holtscifaw, Mayor


Jim Watson, City Recorder