

RESOLUTION NO. 482

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 1974 - 75 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 June 30, 1975 -	\$2,965.00
Transfer From Police Dept. Capital Outlay -	<u>1,068.00</u>
New Contingency Fund Balance -	<u>\$4,033.00</u>

Itemized Transfers From Contingency Fund:

TO: Hydrant Rent	(\$ 691)
TO: Fire Dept. Personal Services	(\$1,127)
TO: Fire Dept. Materials & Services	(\$ 648)
TO: City Recorder Personal Services	(\$ 105)
TO: Municipal Judge Personal Services	(\$ 46)
TO: Ambulance Dept. Materials & Services	(\$ 95)
TO: City Hall Materials & Services	(\$ 81)
TO: Bldg. Inspector Materials & Services	(\$ 38)
TO: Bldg. Inspector-State Bldg. Fees	(\$ 156)
TO: Planning Commission	(\$ 76)
TO: Parks Dept. Materials & Services	(\$ 870)
TO: PEP Program - Personal Services	<u>(\$ 100)</u>

Total General Fund Transfers -	(\$4,033)	<u>(\$4,033.00)</u>
New Contingency Fund Balance After Transfers -		<u><u>-0-</u></u>

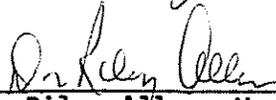
STREET FUND:

Contingency Fund Balance June 30, 1975	-0-
Transfer From Street Dept. Capital Outlay to Contingency Fund -	<u>\$1,788.00</u>
New Contingency Fund Balance -	<u>\$1,788.00</u>

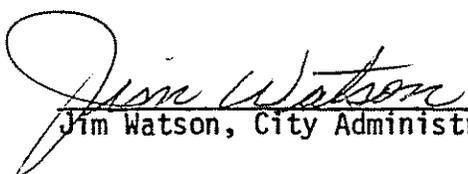
Transfer From Contingency Fund to Street Dept. Materials & Service	<u>(\$1,788)</u>	
Total Street Dept. Transfers -	(\$1,788)	<u>(\$1,788.00)</u>
New Contingency Fund Balance After Transfer -		<u><u>-0-</u></u>

Passed by the City Council this 12th day of August, 1975.

Approved by the Mayor this 13th day of August, 1975.



Dr. Riley Allen, Mayor



Jim Watson, City Administrator