

RESOLUTION NO. 468

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 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 - April 22, 1975	\$10,300.00
Itemized Transfers from Contingency Fund:	
To: Fire Department - Materials & Services	(\$1,000)
To: Planning Commission - Expense	<u>(\$ 500)</u>
TOTAL GENERAL FUND TRANSFERS	(\$1,500)(\$ 1,500.00)
New Contingency Fund Balance After Transfers	<u>\$ 8,800.00</u>

STREET DEPARTMENT:

Contingency Fund Balance - April 22, 1975	\$ 3,000.00
Itemized Transfers from Contingency Fund:	
To: Materials & Services	<u>(\$3,000)</u>
TOTAL STREET DEPARTMENT TRANSFERS	(\$3,000)(\$ 3,000.00)
New Contingency Fund Balance After Transfers	<u>\$ -0-</u>

REVENUE SHARING:

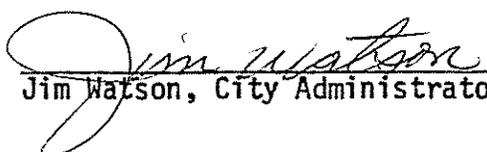
Contingency Fund Balance - April 22, 1975	\$ 450.10
Itemized Transfers from Contingency Fund:	
To: Capital Outlay - City/Co. Dog Facility	<u>(\$428.54)</u>
TOTAL REVENUE SHARING TRANSFERS	(\$428.54)(\$ 428.54)
New Contingency Fund Balance After Transfers	<u>\$ 21.56</u>

Passed by the City Council this 22nd day of APRIL, 1975.

Approved by the Mayor this 23rd day of APRIL, 1975



Dr. Riley Allen, Mayor



Jim Watson, City Administrator