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RESOLUTION NO. 569

A Resolution of the City Council of the City of Kirkland authorizing certain herein specified budgetary transfers.

BE IT RESOLVED by the City Council of the City of Kirkland as follows:

The following budgetary transfers between departments, classes and items within certain funds as to expenditures authorized in the 1966 budget as adopted and expenditures subsequently authorized by appropriate Council action are hereby approved.

<u>FUND</u>	<u>AUTHORIZATION TRANSFERRED FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Current Expense	Planning & Building Dept. Maintenance & Operation	Planning & Building Dept. Salaries & Wages	264.31
	Administrative Dept. Salaries & Wages	Administrative Dept. Maintenance & Operation	2.78
	Police Department Salaries & Wages	Police Department Maintenance & Operation	58.20
	Police Department Salaries & Wages	Police Department Capital Outlay	113.11
	Fire Department Maintenance & Operation	Fire Department Capital Outlay	74.15
	Fire Department Salaries & Wages	Fire Department Capital Outlay	316.12
	Non-Departmental Maintenance & Operation	City Hall Maintenance & Operation	53.83
	Non-Departmental Maintenance & Operation	City Hall Capital Outlay	1,890.41
Library	Library Department Maintenance & Operation	Library Department Salaries & Wages	1,534.12
	Library Department Maintenance & Operation	Library Department Capital Outlay	677.64
Park Fund	Parks & Recreation Dept. Capital Outlay	Parks & Recreation Dept. Maintenance & Operation	546.38
Water Sewer	Water & Sewer Dept. Salaries & Wages	Water Sewer Dept. Maintenance & Operation	4,341.95
Sanitation	Sanitation Fund Capital Outlay	Sanitation Fund Maintenance & Operation	10,253.26

Adopted by majority vote of the Kirkland City Council in regular meeting on February 1967.

James S. Vary
Mayor

ATTEST:

Al W. Lucas
Director of Administration and Finance
Ex-Officio City Clerk