RESOLUTION NO. 593

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KIRKLAND, AUTHOR-IZING CERTAIN BUDGETARY TRANSFERS AS TO THE 1967 BUDGETARY YEAR.

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 1967 budget as adopted and expenditures subsequently authorized by appropriate council action are hereby approved:

FUND	AUTHORIZATION TRANS- FERRED FROM	TRANSFERRED TO	AMOUNT
Water- Sewer	Water-Sewer Dept. Capital Outlay	Water-Sewer Dept. Maint. & Oper- ation	\$12,000.00
Street	Street Dept. Capital Outlay	Street Dept. Maint. & Operation	7,000.00
Sanitation	Sanitation Fund capital outlay	Sanitation Fund Maint. & Operation	6,000.00
Library	Library Dept. Maint. & Operation	Library Dept. Salaries & Wages	2,200.00

Mayor

ATTEST

Director of Administration and Finance, ex-officio City Clerk