

RESOLUTION NO. 2058

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KIRKLAND,
AUTHORIZING CERTAIN BUDGETARY TRANSFERS AS TO THE 1969
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 1969 budget as adopted and expenditures
subsequently authorized by appropriate council action are
hereby approved:

FUND	AUTHORIZATION TRANSFERRED FROM	TRANSFERRED TO	AMOUNT
Water-Sewer	Water-Sewer Dept. Projects not yet authorized	Water-Sewer Dept. Maint. & Operation	\$ 15,000.00
Street Dept.	Street Dept. Capital Outlay Salaries & Wages	Street Dept. Maint. & Operation	22,800.00
		" "	1,260.00
Sanitation Dept.	Sanitation Dept. Salaries & Wages Capital Outlay	Sanitation Dept. Maint. & Operation	2,100.00
		" "	17,620.00

ADOPTED by majority vote of the Kirkland City Council in
regular meeting on the 16th day of February, 1970.

William C. Woods

Mayor

Attest:

Tom P. Luson

Director of Administration and
Finance (ex officio City Clerk)