RESOLUTION NO. 2083

A RESOLUTION OF THE KIRKLAND CITY COUNCIL AUTHORIZING CERTAIN BUDGETARY TRANSFERS BETWEEN CLASSES TO THE 1970 BUDGET ADOPTED DECEMBER 1, 1970, FOR THE CITY OF KIRKLAND

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

Section 1. The following transfers between departments, classes and items within certain funds as to expenditures authorized in the the 1970 budget as adopted and expenditures subsequently authorized by appropriate council action are hereby approved:

TRANSFERRED FROM		TRANSFERRED TO	
Current Expense			
Maint. and Operation	\$ 1,387.60	Personnel	\$ 1,387.60
Water Sewer			
Maint. and Operation Salaries and Wages	\$ 3,373.00 12,493.90		\$15,866.90
Street			,
Salaries and Wages	\$ 5,232.71	Maint. & Oper.	\$ 5,232.71
Equipment Rental			te.
Salaries and Wages	\$ 6,876.51	Maint. & Oper.	\$ 6,876.51
Revolving Interest			
Maint. and Operation	\$ 8,250.00	Capital Outlay	\$ 5,720.53 2,529.47

ADOPTED by majority vote of the Kirkland City Council in the regular meeting on the 16th day of February, 1971.

William & Woods

ATTEST:

Director of Administration and Finance

(ex officio City Clerk)