RESOLUTION NO. 2114

A RESOLUTION OF THE KIRKLAND CITY COUNCIL AUTHORIZING CERTAIN BUDGETARY TRANSFERS BETWEEN CLASSES TO THE 1971 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 1971 budget as adopted and expenditures subsequently authorized by appropriate council action are hereby approved:

TRANSFERRED FROM		TRANSFERRED TO	
Water/Sewer			
Salaries and Wages Capital Outlay Interest and Debt Reduction	\$ 9,400.00 482.00 11,095.00	Maint. and Oper.	\$ 20,977.00
Equipment Rental			
Capital Outlay	\$11,865.00	Maint. and Oper.	\$ 11,865.00
Cemetery			
Maint. and Oper.	\$ 89.00	Salaries and Wages Capital Outlay	\$ 88.00 1.00
Sanitation			

Salaries and Wages \$ 4,342.00 Capital Outlay 2,500.00

4,342.00 Maint. and Oper. \$ 6,842.00 2,500.00

ADOPTED by majority vote of the Kirkland City Council in the regular meeting on the 7th day of February, 1972.

William & Hoode

ATTEST:

20m Director of Administration and Finance (ex officio City Clerk)