

RESOLUTION NO. 2166

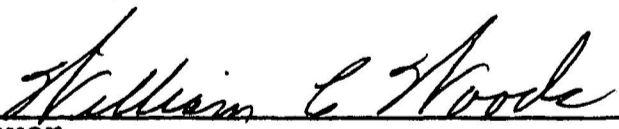
A RESOLUTION OF THE KIRKLAND CITY COUNCIL AUTHORIZING CERTAIN BUDGETARY TRANSFERS BETWEEN CLASSES TO THE 1972 BUDGET ADOPTED DECEMBER 1, 1972, FOR THE CITY OF KIRKLAND.

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 1972 budget as adopted and expenditures subsequently authorized by appropriate council action are hereby approved:


<u>TRANSFERRED FROM</u>		<u>TRANSFERRED TO</u>	
<u>Current Expense</u>			
Personnel Services	\$ 8,500	Other Serv. & Char.	\$ 8,500
<u>Water/Sewer</u>			
Capital Outlay	\$ 4,000	Supplies	\$ 29,000
Debt. Service	28,000	Other Serv. & Char.	3,000
<u>Street</u>			
Capital Outlay	\$ 12,000	Supplies	\$ 10,000
		Other Serv. & Char.	2,000
<u>Cemetery</u>			
Personnel Services	\$ 1,300	Supplies	\$ 650
		Other Serv. & Char.	650
<u>Sanitation</u>			
Personnel Services	\$ 4,000	Other Serv. & Char.	\$ 4,000

ADOPTED by majority vote of the Kirkland City Council in the regular meeting on the 5th day of February, 1973.



 Mayor

ATTEST:



 Director of Administration and Finance
 (ex officio City Clerk)