

CITY OF REDMOND, WASHINGTON

RESOLUTION NO. 200

A RESOLUTION, relating to the 1967 Budget; making transfers between general classes and operating funds in the Current Expense Fund, Street Fund, Arterial Street Fund, and Equipment Rental Fund; and authorizing the City Clerk and City Treasurer to make the proper transfers within the funds in the 1967 Budget.

WHEREAS, certain transfers should be authorized and made in the 1967 Budget to properly reflect the operation of the various funds of the City during the fiscal year 1967, NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF REDMOND DO RESOLVE as follows:

Section 1. The following transfers from the appropriated expenditures in the Budget for the fiscal year 1967, adopted by Ordinance No. 450, in the Current Expense Fund, Street Fund, Arterial Street Fund and Equipment Rental Fund, are hereby authorized in the general classes and operational funds indicated:

CURRENT EXPENSE FUND:

Transferred from:

Salaries & Wages. From unexpended funds in the appropriation items within such fund and class. \$3,879.92

Transferred to:

Maintenance & Operation. To overexpended funds in the appropriation items within such fund and class. \$3,879.92

STREET FUND:

Transferred from:

Capital Outlay. From unexpended funds in the appropriation items within such fund and class. \$8,835.38

Transferred to:

Salaries & Wages. To overexpended funds in the appropriation items within such fund and class. \$8,835.38

ARTERIAL STREET FUND:

Transferred from:

Capital Outlay. From unexpended funds in the appropriation items within such fund and class. \$214.67

Transferred to:

Interest & Debt Redemption. To overexpended funds in the appropriation items within such fund and class. \$214.67

EQUIPMENT RENTAL FUND:

Transferred from:

Salaries & Wages. From unexpended funds in the appropriation items within such fund and class. \$2,228.40

Transferred to:

Maintenance & Operation. To overexpended funds in the appropriation items within such fund and class. \$2,228.40

Section 2. The City Clerk and City Treasurer are hereby authorized and directed to make the proper entries to reflect the appropriations and transfers made under Section 1. above. In making entries to reflect the transfers ordered by Section 1., the City Clerk and City Treasurer shall adjust the individual items within the appropriate fund so that transfers are made from the different appropriation items which are unexpended to the appropriation items which show overages in order that the appropriation items and fund totals properly reflect a positive or even balance.


Section 3. The City Clerk and City Treasurer are further authorized and directed to make transfers between items within any class and fund in the 1967 Budget in order to correct and adjust any overages in the balance of the appropriations for such items.

Section 4. This Resolution shall take effect immediately and the

appropriations and transfers made hereby shall reflect the final adjustments made in the Budget for the fiscal year 1967, which set out anticipated revenues and expenditures for such year, and is based upon the revenues and necessary expenditures actually experienced.

PASSED by the Council of the City of Redmond, Washington at a regular meeting thereof, and APPROVED by the Mayor this 21st day of May, 1968.

CITY OF REDMOND


SELWYN L. YOUNG
MAYOR

ATTEST:


ELEANOR J. HAYDEN
CITY CLERK

APPROVED AS TO FORM:


JOHN D. LAWSON
CITY ATTORNEY