

RESOLUTION NO. 340

A RESOLUTION AUTHORIZING TRANSFERS FROM CONTINGENCY LINE ITEMS  
IN THE GENERAL FUND FOR FISCAL YEAR 1982-83 BUDGET.

WHEREAS, the City Staff has prepared a report on the above  
captioned subject which is attached hereto as Exhibit "A", and

WHEREAS, the City Council has duly considered the subject  
and the recommendation(s) contained in the staff report, and

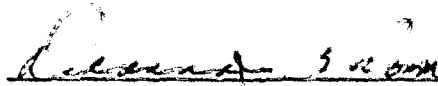
WHEREAS, interested parties, if any, have had an opportunity  
to be heard on the subject,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the  
City of Wilsonville does hereby adopt the staff report attached  
hereto as Exhibit "A", with the recommendation(s) contained  
therein and further instructs that action appropriate to the  
recommendation(s) be taken.

ADOPTED by the City Council of the City of Wilsonville at  
a regular meeting thereof this 1st day of August,  
1983, and filed with the Wilsonville City Recorder this same day.

  
WILLIAM G. LOWRIE, Mayor

ATTEST:

  
DEANNA J. THOM, City Recorder

**CITY OF WILSONVILLE**  
**MEMO**

August 27, 1983

DATE

TO: MAYOR AND CITY COUNCIL  
 FROM: RAY SHORTEN, ACCOUNTING DIRECTOR *RS*  
 SUBJECT: TRANSFERS FROM CONTINGENCY.

1. We have a few catogories in the following areas which will require a transfer from the contingency line item, to the following departments and funds.

These additional expenditures are due primarily, to additional costs of supplies and daily operating expense.

2. We also will require an additional transfer of funds to pay incurred costs of street lights, not available in the Street Light fund.

New Street light assessments now being billed, should provide for adequate revenue in the Street Light fund in the next fiscal year.

RECOMMENDATION:

Authorize transfer in the budget line items as follows:

<u>FUND</u>	<u>DEPARTMENT</u>	<u>LINE ITEM #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRANSFER FROM:				
General	Non-Dept.	92100	Contingency	-18,331.00
TRANSFER TO:				
General	Finance	60760	Supplies	203.00
General	Public Works	60301	Publications	448.00
General	Public Works	60760	Supplies	1,038.00
General	Library	52000	Retirement	365.00
General	Library	52300	Workmans Comp.	80.00
General	Library	60103	Sewer	11.00
General	Non-Dept.	60100	Utilities	16,133.00
General	Building	52300	Workmans Comp.	<u>53.00</u>
Net effect on Budget . . . . .				0.00