

RESOLUTION NO. 846

A RESOLUTION APPROVING CONTINGENCY TRANSFERS FOR FISCAL YEAR 1990-91.

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, THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

1. That the Wilsonville City Council 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 Wilsonville City Council at a regular meeting thereof this 27th day of June, 1991 and filed with the Wilsonville City Recorder this date.



GERALD A. KRUMMEL, Mayor

ATTEST:



VERA A. ROJAS, CMC. City Recorder

SUMMARY of Votes:

Mayor Krummel	<u>AYE</u>
Councilor Chandler	<u>AYE</u>
Councilor Carter	<u>AYE</u>
Councilor Lehan	<u>AYE</u>
Councilor Van Eck	<u>AYE</u>

MEMORANDUM

FINANCE DEPT

TO: HONORABLE MAYOR AND CITY COUNCIL  
 FROM: RAY SHORTEN, FINANCE DIRECTOR  
 DATE: JUNE 27, 1991  
 RE: TRANSFER FROM CONTINGENCY LINE ITEMS IN FY 90-91 BUDGET

In order to avoid overexpenditure of appropriation amounts, it will be necessary to make the following transfer from budgeted contingencies.

I recommend you authorize the following transfers:

LINE ITEM NAME	LINE ITEM NUMBER	AMOUNT	LINE ITEM NAME	LINE ITEM NUMBER
<u>FUND: GENERAL</u>				
CONTINGENCY	100-25-9210000	(\$47,600.)		
		7,000.	CITY ADMINISTRATOR	100-20-5110001
		5,000.	FEES AND DUES	100-20-6030200
		20,000.	ATTORNEY	100-20-6035000
		1,000.	OFFICE EQUIPMENT	100-20-7100500
		600.	OFFICE EQUIPMENT	100-21-7100500
		4,000.	COMPUTER SRVICES	100-24-6064200
		6,000.	OTHER CONTRACTURAL SER	100-25-6058000
		4,000.	WORKER'S COMPENSATION	100-30-5230000
<u>FUND: SEWER REGULAR</u>				
CONTINGENCY	200-1-9210000	(\$10,000.)		
		10,000.	MAINTENANCE	200-1-6057000
<u>FUND: WATER REGULAR</u>				
CONTINGENCY	300-1-9210000	(\$20,000.)		
		20,000.	MAINTENANCE	300-1-6057000
<u>FUND: ROAD</u>				
CONTINGENCY	700-1-9210000	(\$51,589.)		
		51,589.	MAINTENANCE	700-1-6057000
<u>FUND: FLEET SERVICE</u>				
CONTINGENCY	1200-1-9210000	( \$2,800.)		
		2,800.	MECHANIC	1200-1-5110050
<u>FUND: COMMUNITY DEVELOPMENT</u>				
CONTINGENCY	1300-1-9210000	(\$35,000.)		
		35,000.	ELECTRICITY	1300-1-6010000