

RESOLUTION NO. 775

A RESOLUTION AUTHORIZING TRANSFER OF FUNDS FROM CONTINGENCY LINE ITEMS.


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

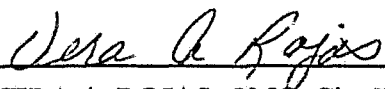
WHEREAS, interested parties, if any, have had an opportunity to be heard on the subject.

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 18th day of June, 1990, and filed with the Wilsonville City Recorder this same date.

  
\_\_\_\_\_  
JOHN M. LUDLOW, Mayor

ATTEST:

  
\_\_\_\_\_  
VERA A. ROJAS, CMC, City Recorder

SUMMARY of Votes:

Mayor Ludlow        AYE    
Councilor Edwards      AYE    
Councilor Chandler     AYE    
Councilor Clarke       AYE    
Councilor Dant         AYE

City of  
**WILSONVILLE**  
in OREGON

30000 SW Town Center Loop E • PO Box 220  
Wilsonville, OR 97070  
(503) 682-1011

**TO:** HONORABLE MAYOR AND COUNCILORS  
**FROM:** VERA ROJAS, CMC, CITY RECORDER *VR*  
**DATE:** JUNE 13, 1990  
**SUBJECT:** RESOLUTION CB-R-446-90

Resolution CB-R-446-90 refers to an attachment "Exhibit A". Ray Shorten, Finance Director, did not have all the information prepared for this report, thus, it will be distributed at the dinner meeting on Monday.

If you have any questions, they should be directed to Ray.



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**EXHIBIT "A"**

**MEMORANDUM**

**FINANCE DEPT**

**TO: HONORABLE MAYOR AND CITY COUNCIL**

**FROM: RAY SHORTEN, FINANCE DIRECTOR**

**DATE: JUNE 18, 1990**

**RE: YEAR-END TRANSFERS FROM CONTINGENCY  
LINE ITEMS**

On the following page are the transfers needed from the contingency line items to avoid any overexpenditures in the FY 1989-90 budget.

CONTINGENCY TRANSFERS - MAY 18, 1990

FUND - DEPT	LINE-ITEM DESCRIPTION	LINE-ITEM NUMBER	DECREASE BUDGETED AMOUNT	INCREASE BUDGETED AMOUNT
GENERAL FUND				
ADMIN	ATTORNEY	6035000		\$30,000
FINANCE	OFFICE EQUIPMENT	7100500		\$500
LIBRARY	OFFICE SUPPLIES	6076000		\$10,000
NON-DEPT	OFFICE EQUIPMENT	7100500		\$10,000
NON-DEPT	OFFICE SUPPLIES	6076000		\$8,500
BUILDING	OFFICE EQUIPMENT	7100500		\$1,500
PLANNING	OFFICE EQUIPMENT	7100500		\$2,500
NON-DEPT	CONTINGENCIES	9210000	\$63,000	
SEWER OPERATING	EQUIPMENT	7102500		\$12,000
	CONTINGENCY	9210000	\$12,000	
WATER OPERATING	TRANSFER TO RESERVE	9101230		\$950
	EQUIPMENT	7102500		\$10,000
	EQUIPMENT SUPPOLIES	6076500		\$5,000
	CONTINGENCIES	9210000	\$15,950	
ROAD FUND	TOOLS	7119000		\$9,000
	CONTINGENCY	9210000	\$9,000	
STREET LIGHTS	STREET LIGHTS	6010500		\$1,500
	CONTINGENCY	9210000	\$1,500	
CAPITAL PROJECTS	LIBRARY CONSTRUCTION	7442100		\$20,000
	CONTINGENCY	9210000	\$20,000	
FLEET SERVICES	MAINTENANCE	6057000		\$5,001
	CONTINGENCY	9210000	\$5,001	
	TOTAL CITY TRANSFERS		\$126,451	\$126,451