

RESOLUTION #1984-85-4

WHEREAS, the Commissioners of the PORT OF HOOD RIVER desire to transfer appropriations within the General Fund as budgeted in the 1984-85 Budget.

BE IT RESOLVED that the PORT OF HOOD RIVER transfers \$278,000.00 from Capital Outlay/General Activities DFG Industrial Site appropriation to Material and Services/General Activities DFG Industrial Site appropriation.

BE IT FURTHER RESOLVED that the PORT OF HOOD RIVER transfers \$37,000.00 from Capital Outlay/General Activities General Fund line item #1107022 appropriation to Materials and Services/General Activities DFG Industrial Site line item #1109114 appropriations.

BE IT FURTHER RESOLVED that the PORT OF HOOD RIVER transfers \$35,000 from Capital Outlay/General Activities General Fund line item #1107022 appropriation to Capital Outlay/Marina Sales Building line item #1107291 appropriation.

BE IT FURTHER RESOLVED that the PORT OF HOOD RIVER transfers \$95,000 from Capital Outlay/General Activities General Fund line item #1107022 appropriation to Capital Outlay/Marina Park line item #1109361 appropriation.

BE IT FURTHER RESOLVED, that the PORT OF HOOD RIVER transfers \$1,000.00 from Capital Outlay/General Activities General Fund line item #1107022 appropriation to Capital Outlay/State Office Building line item #1108021 appropriation.

BE IT FURTHER RESOLVED, that the PORT OF HOOD RIVER transfers \$300.00 from Capital Outlay/General Activities General Fund line item #1107022 appropriation to Material and Services/Jensen Land line item #1108064 appropriation.

These transfers do not increase or decrease the total General Fund appropriations.

THIS RESOLUTION IS DATED June 17, 1985.

*Shallweber* Pres  
\_\_\_\_\_  
Commissioner

SIGNED: *[Signature]*  
\_\_\_\_\_  
Commissioner

*[Signature]*  
\_\_\_\_\_  
Commissioner

*[Signature]*  
\_\_\_\_\_  
Commissioner

*[Signature]*  
\_\_\_\_\_  
Commissioner