

RESOLUTION NO. 872

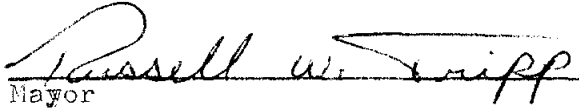
WHEREAS, transfers of monies are to be made between various funds of the City of Albany as per budget, and

WHEREAS, it has been determined that action has been taken to authorize these transfers only by the Ordinance adopting the budget and appropriating funds,

NOW THEREFORE BE IT RESOLVED that the following transfers have been entered on the records of the City of Albany during the month of May, 1965, and are hereby authorized and approved.

Transfer from Sewer Service Fund to General Fund Operating Expense, as per budget	2,115.15	
" " Billing Expense, as per budget	<u>1,357.14</u>	3,472.29
 Transfer from 2 Mill Parks & Recreation Levy to General Fund, Operating Expense, as per budget		 242.05
 Transfer from General Fund-Fire Dept. to Fire Substation Sinking Fund, as per budget		 3,000.00
 Transfer from General Fund-Parking Meter Division to Meter Reserve Fund, as per budget		 740.00

DATED this 9th day of June, 1965.


Mayor

ATTEST:


City Recorder