

RESOLUTION NO. 1425

BE IT RESOLVED by the Council of the City of Albany that the following transfers of monies relating to the 1971-72 budget have been entered on the records of the City of Albany during the year ending June 30, 1972, and are hereby authorized and approved.

<u>Account</u>	<u>Acct. No.</u>	<u>From</u>	<u>To</u>
Finance	01-03-829	400.00	
City Council	01-01-854		400.00
Planning	01-05-701	2,200.00	
Police	01-07-703		2,200.00
Fire Department	01-10-959	450.00	
Fire Maintenance	01-12-959		450.00
TOPICS	01-19-938	2,000.00	
Engineering Contractual	01-20-954		2,000.00
TOPICS	01-19-938	400.00	
Building Maintenance	01-18-959		400.00
Contingency	01-23-890	1,816.00	
Central Business Dist.	01-22-829		1,816.00
Sewer -Capital Constr.	02-03-971	36,521.00	
Waste Treatment	02-01-861		12,000.00
	02-01-819		6,500.00
	02-01-815		4,000.00
	02-03-902		14,021.00
Park	06-01-702	4,000.00	
Recreation	06-02-702		4,000.00
Swimming Pool	06-03-815	100.00	
Senior Citizens	06-04-854		100.00
Equipment Replacement	09-12-955	4,200.00	
Equipment Maintenance	09-12A-842		4,200.00
Contingency	01-23-890	1,000.00	
Airport	09-13-816		1,000.00
Parks & Park Facilities	09-15-925	9,007.75	
Subdividers' Park Reserve	09-16-902		9,007.75

DATED this 28th day of June, 1972.

ATTEST:

Ernest W. Asham
City Recorder

David G. Blaha
Council President