


Proposal: City Manager

RESOLUTION NO. 1685

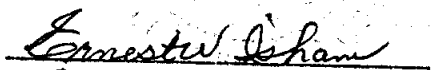
BE IT RESOLVED by the Mayor and City Council of the City of Albany that the following appropriation transfers relating to the 1974-75 budget be enforced on the records of the City of Albany and are hereby authorized and approved:

<u>Account</u>	<u>DR</u>	<u>CR</u>
<u>General Fund:</u>		
Adair Water and Sewer		
01-55-8410 Equip. Rental-private	76	
01-55-8108 Service Calls		76
01-55-8500 Supplies	130	
01-55-8140 Telephone		130
01-55-8500 Supplies	1,000	
01-56-8130 Utilities		700
01-56-8140 Telephone		300
01-56-9990 Street Transfer	65	
01-56-8550 Chemicals		65
<u>Flanning:</u>		
01-10-8110 Printing	200	
01-10-8140 Telephone		200
01-11-8110 Printing	625	
01-10-8500 Supplies		625
<u>Sewer Fund:</u>		
Sewage Treatment Plant:		
02-50-8300 Maintenance	3,000	
02-50-8500 Supplies		3,000
02-50-8125 Data Processing	226	
02-50-8103 Insurance		226

DATED this 26th day of March, 1975.


Mayor

ATTEST:


City Recorder