

K7

RESOLUTION NO. 1988

BE IT RESOLVED by the Mayor and City Council of the City of Albany that the following appropriation transfers relating to the 1977-78 budget be enforced on the records to the City of Albany and are hereby authorized and approved:

	<u>Dr.</u>	<u>Cr.</u>
<u>GENERAL FUND</u>		
Fire Department		
Field Burning 001-30300-61800	2,634	
Overtime		2,634
<u>SEWER FUND</u>		
Waste Collection		
Employer Paid Benefits 002-40510-56100	1,593	
Vehicle Rent 002-40510-61400		1,593
<u>TRANSIENT ROOM TAX</u>		
Architectural Historian		
Temporary Employees 014-99010-52001	2,484	
Employer Paid Benefits 014-99010-56100	276	
Printing & Binding 014-99010-61110	1,320	
Materials & Services 014-99010-66505	403	
Contractual Services 014-99010-61111		4,483
<u>SAN. SEWER CAPITAL RESERVE</u>		
San. Sewer Construction 023-99570-85510	500	
STP Study 023-99570-61840		500
<u>CETA</u>		
Overtime 042-99890-53001	300	
Materials & Supplies 042-99890-66505		300
<u>WIN</u>		
Win Receipts 043-00000-49249	300	
Wages & Salaries 043-99950-51001		300

DATED THIS 26TH DAY OF JULY, 1978.

  


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MAYOR

ATTEST:

  
Peggy R. Howers  
Deputy CITY RECORDER

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