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RESOLUTION NO. 2055

BE IT RESOLVED by the Mayor and City Council of the City of Albany that the following appropriation transfers relating to the 1978-79 budget be enforced on the records to the City of Albany and are hereby authorized and approved:

		<u>DR</u>	<u>CR</u>
ELA-Trans. from Sewer Capital Proj.	1-1-49067	3,250	
Miscellaneous Expenditures	1-990-68070		3,250
Trans. from 01, 25, 26	3-460-49074		750
Miscellaneous Revenue	3-460-48070	750	
Trans. to Sewer-TV Inspection	26-985-91023		4,000
Trans. to Streets-Street Signs	26-985-91022		4,250
Unbonded Assessments-Prin.	26-985-44132	8,250	
Trans. to Oversizing	23-957-91026		35,013
Beginning Balance	23-957-49990	35,013	
Trans. from Adair	2-2-49088		11,485
Sewer Service Charges	2-2-48060	11,485	
Trans. from Public Transit	5-289-49006		25,000
Beginning Balance	5-289-49990	25,000	
Trans. from Parks & Rec., Regina	5-772-49004		2,500
Materials & Supplies	5-772-66505	2,500	
Trans. from Parks & Rec., Waverly	5-773-49003		2,250
Trans. from Parks-Facilities	5-773-49007		21,000
Materials & Services	5-773-66505	23,250	
Contingency	1-990-90100	3,000	
Advertising	1-10-61115		3,000
Contingency	1-990-90100	1,000	
Advertising	1-100-61115		1,000
Capital	1-227-71000	800	
Veterinary Services	1-227-61160		800
Contingency	1-990-90100	31,100	
Library Land Acquisition	1-990-71000		14,000
Water Front Property	1-990-71000		8,100
Miscellaneous Expenses	1-990-68070		9,000

- DATED this 11th day of April, 1979.

Richard S. Olsen
Mayor

ATTEST:
[Signature]
City Recorder

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