

RESOLUTION NO. 1025

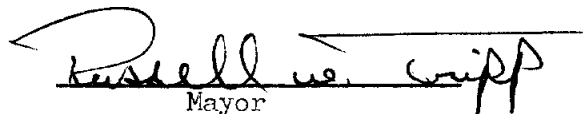
WHEREAS, transfers of monies are to be made between various funds of the City of Albany as per budget, and

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

THEREFORE BE IT NOW RESOLVED, that the following transfers have been entered on the records of the City of Albany during the fiscal year ending June 30, 1967, and are hereby authorized and approved.

Transfer from Sewer Service Fund to General Fund	\$105,250.00
" " " " "	
Operating Expense	40,785.00
Administrative Expense	7,945.00
Billing Expense	9,488.00
Transfer from Sewer Service Fund to Bond Sinking	40,228.00
" " " " to Equipment	
Replacement	6,804.00
To transfer per 1966-67 budget authorization.	
Transfer from State Tax Street Fund	\$152,086.00
To General Fund - Administrative Expense	24,918.00
" " " - Operating Expense	127,168.00
To transfer per 1966-67 budget authorization	
Transfer from 2 Mill Parks & Recreation Levy	98,949.00
To General Fund - Operating Expense	74,682.00
" " " - Administrative Expense	11,905.00
To Equipment Replacement Fund	2,443.00
To Parks and Park Facilities	9,919.00
To transfer per 1966-67 budget authorization	
Transfer from General Fund	13,628.00
To Street Right-of-way Fund	2,000.00
" Airport Sinking	870.00
" Meter Reserve Fund	10,758.00

DATED this 28th day of June, 1967.


 Russell W. Wipp
 Mayor

ATTEST:


 Ernest W. Deham
 City Recorder