## RESOLUTION NO. 1274

11 . 14.

BE IT RESOLVED that the following transfers of monies relating to the 1969-70 budget have been entered on the records of the City of Albany during the year ending June 30, 1970 and are hereby authorized and approved:

| Transfers per 1969-70 Budget                                | •               |               |
|---|-----------------|---------------|
| To General Fund   | \$129,928.56    |               |
| To Bond Sinking   | 79,211.32       |               |
| To Equipment Replacement                                    | 6,804.00        |               |
| To Sewer Construction                                       | 342,087.00      |               |
| From Sewer Service Fund                                     |                 | \$ 558,030.88 |
| To General Fund   | 214,617.07      |               |
| From State Tax Street Fund                                  |                 | 214,617.07    |
| To General Fund   | 102,210.21      |               |
| To Equipment Replacement                                    | 4,009.00        |               |
| From 2 Mill Recreation Levy                                 |                 | 106,219.21    |
| To General Fund, Public Improvement Fee                     | ent<br>8,205.78 | •             |
| From Improvement Fund                                       | ·               | 8,205.78      |
| To Street Right-of-Way Fund                                 | 1,000.00        |               |
| To City Dump Ground Sinking Fund                            | 3,000.00        |               |
| To Airport Sinking Fund                                     | 1,000.00        | ÷.            |
| To Equipment Replacement Fund                               | 46,622.00       |               |
| To Meter Reserve  | 18,837.00       |               |
| From General Fund   |                 | 70,459.00     |
| To Parks and Park Facilities                                | 3,500.00        |               |
| From 2 Mill Levy - Rent from Swanson Bldg.                  |                 | 3,500.00      |
| To Parks and Parks Facilities                               | 15,750.00       |               |
| From General Fund-City's Portion of Greenway, and appraisal |                 | 15,750.00     |
| To Equipment Replacement                                    | 8,300.00        |               |
| From General Fund 01-18-201 for High Pressure Cleaner       |                 | 8,300.00      |
| To General Fund-Ambulance Acct.                             | 3,696.43        |               |
| From Contingency-Purchase of Ambulance from E. Purdy Co.    |                 | 3,696.43      |

DATED this 8th day of July, 1970.

Mayor

ATTEST:

City Recorder