

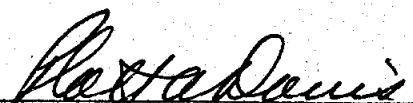
RESOLUTION NO. 1653

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

<u>ACCOUNT</u>	<u>DR</u>	<u>CR</u>
GENERAL FUND:		
(1) 01-99-8900	Contingency 2,905.00	
01-99-8810	League Memb.	1,655.00
01-99-8815	Chamber Mem.	1,250.00
(2) 01-99-8900	Contingency 429.06	
01-99-8810	League Memb.	429.06
(3) 01-99-8900	Contingency 150.00	
01-99-	SAIF -Monteith Volunteers	150.00
(4) 01-99-8900	Contingency 500.00	
01-99-8810	Parking Assess.	500.00
(5) 01-99-8900	Contingency 175.00	
01-99-8810	League Memb.	175.00
(6) 01-99-8900	Contingency 900.00	
01-99-8575	Election Costs	900.00
(7) 01-99-8900	Contingency 945.00	
01-99-8830	Frydendall Dis.	945.00
SEWER FUND:		
(8) 02-52-9510	Sewer Constr. 39,630.00	
02-52-9702	Control - Activated sludge	2,200.00
02-52-9705	Modify Aeration Basins	2,750.00
02-52-9706	Flow meters - clarifiers	5,000.00
02-52-9707	Auto valve positioners	1,250.00
02-52-9708	Relocate liquor fines	4,480.00
02-52-9709	Flush Syst. - Chlorine Chamber	1,200.00
02-52-9710	Valve, pump repairs & Mis.	8,500.00
02-52-9711	Engineering and contingencies	9,500.00
02-52-9713	Plant intercom system	2,500.00
02-52-9714	Paving - Road for clarifier	750.00
02-52-9717	Ferric Chloride system	1,500.00


			<u>DR</u>	<u>CR</u>
(9)	02-52-9510	Sewer Construction	500,000.00	
	02-53-9512	Sanitary - Storm Sep.		500,000.00
	02-52-9511	Sewer Replacement	300,000.00	
	02-52-9510	Sewer Construc.		300,000.00
(10)	02-52-9978	Trans - Sewer Res. for Conn. fee	44,000.00	
	02-52-9510	Sewer Construction		44,000.00
REVENUE SHARING FUND:				
(11)	31-97-9515	Sewer Repl., Rep.	250,000.00	
	31-97-9512	Sanitary Storm Sep.		100,000.00
	31-97-9650	Unallocated projects		150,000.00
(12)	31-97-9120	Armory purchase	56,000.00	
	31-97-9650	Unallocated projects		56,000.00
(13)	31-97-9650	Unallocated projects	32,000.00	
	31-97-9540	Senior Citizen projects		32,000.00
(14)	31-97-9650	Unallocated projects	30,000.00	
	31-97-9540	Senior Citizen projects		30,000.00
(15)	31-97-9650	Unallocated projects	25,000.00	
	31-97-9540	Bryant Park Bridge		25,000.00
(16)	31-97-9650	Unallocated projects	131.00	
	31-97-9474	Monteith House		131.00
(17)	31-97-9650	Unallocated projects	4,000.00	
	31-97-9110	Senior Center - land purchase		4,000.00

DATED this 23rd day of December, 1974.



 Mayor

ATTEST:



 City Recorder