

RESOLUTION NO. 790

WHEREAS, transfer of monies are to be made between the Emergency Fund to various departments within the General Fund for the fiscal year July 1, 1963 to June 30, 1964.

WHEREAS, it was determined by the City Council at various council meetings that certain amounts be authorized to be taken from the Emergency Fund.

THEREFORE BE IT NOW RESOLVED, that the following transfers from the Emergency Fund to funds as hereinafter set forth be entered upon the records of the City of Albany.

	<u>Charge</u>		
Non-Departmental - City Property Liens	01-06-189		400.00
Police Department Salaries	01-11-Personal Services		490.00
Fire Department Salaries	01-14-Personal Services	\$4,229.00	
Meetings and Organizations	01-14-109	125.00	
Apparatus and Equipment	01-14-115	97.00	
Volunteer Pay	01-14-137	1,224.00	
Rural Numbering	01-14-188	1,458.00	
Total for Fire Department			7,133.00
Street Department-New Improvement	01-20-205		125.00
City Dump Road -Road Maintenance	01-22-118		427.00
Motor Pool -Parts	01-24-162	1,200.00	
-Accessories	01-24-163	147.00	
Total Motor Pool			1,347.00
Total Emergency Appropriations Specifically Authorized			9,922.00

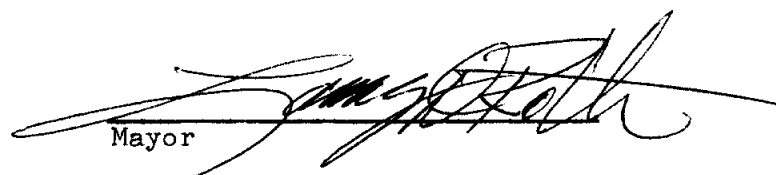
BE IT FURTHER RESOLVED that the following transfers from the Emergency Fund to the accounts indicated be made based upon expenditures directed by the Council.

Elections	Contractual Services	01-02-166	165.00
Finance Dept.	Personal Services	01-05-Personal Services	350.00
Library Building	Personal Services	01-10-Personal Services	347.00
Motor Pool	Personal Services	01-24-"	435.00
		01-24-157	1,600.00
		01-24-162	400.00
	Total Motor Pool		2,435.00
Total			3,297.00

BE IT FURTHER RESOLVED that the following transfers be made based upon transfer of personnel between departments.


From Finance Department	Personal Services	1,098.00
To City Managers Department	" "	1,098.00

DATED this 24th day of June, 1964.



 Mayor

ATTEST:



 City Recorder