

RESOLUTION NO. 224

WHEREAS, certain appropriation accounts of the City of Alexandria, Virginia were overexpended due to program and service modifications, and

WHEREAS, it is the desire of the City Council to take the action necessary to transfer funds among City Departments to adjust these overexpenditures.

NOW THEREFORE BE IT RESOLVED BY THE  
CITY COUNCIL OF ALEXANDRIA, VIRGINIA:

1. That the Director of Finance be and hereby is authorized to make the following transfers between the accounts designated in the sums indicated:

TRANSFER FROM

0135	Budget and Research	\$ 7,000.00
0510	Planning and Community Development	7 000.00
1140	Fire - Emergency Services	21,450.00
1220	Police - Uniform Division - Patrol	<u>30,000.00</u>
	Total	\$ 65,450.00

TRANSFER TO

0110	City Council (Xerox Charges)	\$ 600.00
0210	Corporation Circuit Court (Personal Services)	6,000.00
0220	Municipal Court (Personal Services)	1,500.00
0285	Sheriff - Jail Administration (Food, Doctors and Hospital Fees)	32,000.00
0330	City Collector (Postage)	4,000.00
0340	Commissioner of Revenue (Personal Services)	6,500.00
0410	Personnel (Physical Examinations for Fire Department Employees)	1,100.00
0710	Registrar of Voters (Personal Services)	3,700.00
0910	City Clerk and Clerk of Council (Personal Services)	550.00
1320	Traffic - Communications (Personal Services)	8,500.00
1810	Animal Shelter (Personal Services)	<u>1,000.00</u>
	Total	\$ 65,450.00

Adopted June 28, 1973

Helen Vickers, City Clerk and  
Clerk of Council