

RESOLUTION NO. 336

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 over expenditures.

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

1030	Public Works - Resurfacing	\$ 50,000.00
1035	Public Works - Sidewalk Maintenance	75,000.00
2120	Recreation and Cultural Activities - Centers	<u>19,500.00</u>
	Total	\$144,500.00

TRANSFER TO

0260	Coroner's Investigation	\$ 1,000.00
0410	Personnel	2,500.00
0510	Planning and Community Development	5,000.00
0610	City Attorney	6,000.00
1140	Fire Department - Emergency Services	85,000.00
1230	Police Department - Uniform Division - Traffic	35,000.00
2530	Miscellaneous - Other Expenditures	<u>10,000.00</u>
	Total	\$144,500.00

Adopted June 27, 1974

Helen Vickers, City Clerk and
Clerk of Council