

DEPARTMENT OF CITY CLERK

CITY HALL

ATLANTA, GEORGIA

August 18, 1969

RESOLUTION BY

FINANCE COMMITTEE

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF ATLANTA that the 1969 (Model Neighborhood) Budget be and is hereby amended as follows:

Transfer From APPROPRIATIONS

MN-25-62-500-1, Travel	\$2,856.66
713, Utilities	13.23
761, Printing and Reproduction	1,559.67
770, Office Supplies & Expense	304.39
785, Space Alterations, Addition and other space costs	1,282.23
789, Special Projects	1,769.31
810, Rental	351.51
840, Employee Benefits	1,322.88
	<u>\$9,459.88</u>

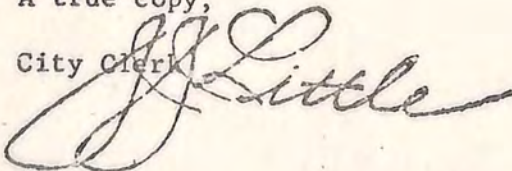
Transfer To APPROPRIATIONS

MN-25-62-500, Auto Allowance	\$ 609.30
570, Purchase of Equipment	352.71
780, Consultant Services	5,865.05
830, Salaries	2,199.97
571A, Reserve for Appropriation	432.85
	<u>\$9,459.88</u>

The purpose of this resolution is to transfer funds for necessary Planning Grant expenditures in accordance with authorization from the Department of Housing and Urban Development to exceed certain budgetary items by amounts up to 10% so long as total expenditures remain within the total budgeted cost for the Planning Grant.

A true copy,

City Clerk



ADOPTED By Board of Aldermen August 18, 1969

APPROVED August 20, 1969