

RESOLUTION NO. R2006-550

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF MANTECA APPROVING A BUDGET TRANSFER AND
PAYMENT OF DEPARTMENT OF HEALTH SERVICES FEES**

RESOLVED, that the City Council of the City of Manteca does hereby approve a budget transfer of \$10,000 from the Chemicals Account No. 064-2404-482.23-07 to the Annual Discharge Fee Account No. 064-2404-482.28-02; and

RESOLVED, that Council hereby authorizes payment of \$9,993.11 to the Department of Health Services for review of City-reclaimed water projects.

DATED: December 18, 2006

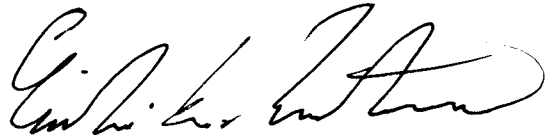
ROLL CALL:

AYES: Councilmember DeBrum, Harris, Hernandez, Snyder and Weatherford

NOES: None

ABSENT: None

ABSTAIN: None



**WILLIE W. WEATHERFORD
MAYOR**

ATTEST:



**JOANN TILTON, MMC
CITY CLERK**