

RESOLUTION NO. 2950

A RESOLUTION APPROPRIATING FUNDS WITHIN CERTAIN ACTIVITIES.

BE IT RESOLVED by the Albany City Council that the following appropriation transfers relating to the 1989-90 City of Albany budget are hereby authorized and approved.

BUDGET ADJUSTMENTS

	<u>DR</u>	<u>CR</u>
<u>GENERAL FUND</u>		
Police Department		
01-220-53001 Overtime		\$7,500
01-220-61117 Postage & Shipping		2,000
01-220-61400 Vehicle Maint. Motor Pool	\$ 21,000	
01-220-61350 Contract Maintenance		15,000
01-220-66510 Uniforms		2,000
01-220-66570 Gas, Oil, Lubricants		6,000
01-220-71016 Fixed Assets		6,000
Animal Control		
01-227-51001 Wages and Salaries		700
01-227-56100 Employer Paid Benefits		300
Fire Suppression		
01-330-51001 Wages and Salaries		16,000
01-330-53001 Overtime		12,000
01-330-56100 Employer Paid Benefits		8,000
Fire Prevention		
01-335-51001 Wages and Salaries		700
01-335-56100 Employer Paid Benefits		300
Ambulance		
01-336-51001 Wages and Salaries		10,700
01-336-56100 Employer Paid Benefits		2,900
Building Maintenance		
01-484-61799 Space Rental		28,000
01-484-71200 Fuel Tank Removal	11,600	
Non-Departmental		
01-990-64025 Linn Soil/Water Grant		5,000
01-990-66595 Latchkey Program (CAP)		10,000
01-990-68080 Unemployment Claims		5,000
01-990-64060 Fairgrounds Study		10,000
01-990-64065 Antidrug Parachute		2,000
01-990-71030 Monteith Park Gate		5,000
01-990-71031 Monteith Sidewalk/Landscape		5,000
01-990-90100 Contingencies	127,500	

DR

CR

WATER FUND

Water Distribution
11-491-61111 Contractual Services

\$ 8,000

Water Administration
11-493-90100 Contingencies

\$8,000

DATA PROCESSING SERVICES FUND

Data Processing Services
12-012-51001 Wages and Salaries
12-012-56100 Employer Paid Benefits
12-012-61440 Equipment Replacement

6,000

4,000

10,000

DATED THIS 23RD DAY OF MAY, 1990.



Mayor

ATTEST:



City Recorder