

RESOLUTION NO. 2178

BE IT RESOLVED by the Mayor and City Council of Albany, Oregon, that the following appropriation transfers relating to the 1979-80 budget be entered on the records of the City of Albany, and are hereby authorized and approved:

GENERAL FUND		Dr.	Cr.
Parking Enforcement			
Employment Claims	01-226-54050	200	
Vehicle Rent	01-226-61400		200
Building Maintenance			
Wages	01-484-51001	1,000	
Contingency	01-990-90100	3,000	
Heating & Fuel	01-484-61203		4,000
SEWER FUND			
Waste Treatment Plant			
Heating & Fuel	02-450-61203	3,000	
Wages & Salaries	02-450-51001		3,000
Waste Collection			
Temporary Employees	02-451-51001	4,000	
Vehicle Rent	02-451-61400		4,000
PARKS & RECREATION FUND			
Parks Administration			
Wages & Salaries	04-774-51001		9,000
Parks Maintenance			
Wages & Salaries	04-770-51001	6,000	
Senior Citizens Center			
Wages & Salaries	04-776-51001	3,000	
GRANTS FUND			
Community Development Projects			
Land Acquisition	05-117-71010	686	
Rehab Projects	05-118-71003		686
C.D. Grant	05-117-45091		686
C.D. Grant	05-118-45091	686	
Community Development Admin.			
Wages & Salaries	05-120-51001	2,000	
Printing & Binding	05-120-61110		600
Postage	05-120-61117		600
Meetings	05-120-61800		800
Historic Preservation			
Grant	05-122-45049	1,500	
Wages & Salaries	05-122-51001		1,500

		Dr.	Cr.
Regina Square Grant			
Materials & Srvices	05-772-66505		1,000
Contributions	05-772-48180	1,000	
Waverly Park			
Contract Services	05-773-61111		60,000
Tran. from Rev. Sharing	05-773-61111	60,000	
STREET CONSTRUCTION FUND			
Trans. fr. Imp. Fund	25-964-49075	16,000	
Trans. to 26 SCF	25-964-91021		16,000
IMPROVEMENT FUND			
Trans. from BBDR	26-985-49089	3,000,000	
Bond Sale Proceeds	26-985-44135		2,550,680
Banc. Asmts.-Prin.	26-985-44130		449,320
BANCROFT BOND REDEMPTION FUND			
Trans. to Imp. Fund	27-984-91089		2,090,000
Bond Sale Proceeds	27-984-44135	2,090,000	
Bond Principal Debt	27-984-96900		100,000
Bond Interest	27-984-96910		56,850
Interest	27-984-44100	176,850	
Bond Sale Expense	27-984-61010		20,000
FEDERAL REVENUE SHARING			
Beginning Balance	31-997-49990	60,000	
Transfer to Waverly	31-997-91030		60,000
STATE REVENUE SHARING			
Contractual Services	32-998-61111	7,050	
Traffic Signals	32-998-71014		7,050

DATED this 25th day of June 1980.

Richard S. Olsen
MAYOR

ATTEST:

[Signature]
CITY RECORDER