

A RESOLUTION APPROPRIATING FUNDS WITHIN CERTAIN ACTIVITIES.

BE IT RESOLVED by the Albany City Council that the following appropriation transfers relating to the 1990-91 City of Albany budget are hereby authorized and approved.

BUDGET ADJUSTMENTS

	<u>DR.</u>	<u>CR.</u>
<u>General Fund</u>		
Non Departmental		
01-990-61900 Health Insurance		\$18,500
01-990-90100 Contingencies	\$18,500	
<u>Sewer Fund</u>		
Wastewater Administration		
02-453-56110 Employer Paid Benefits		1,000
02-453-61110 Printing and Binding		4,500
02-453-90100 Contingencies	5,500	
<u>Parks Fund</u>		
Parks Maintenance		
04-770-71000 Capital Projects		38,000
Parks & Recreation Administration		
04-774-61111 Contractual Services		3,000
04-774-90100 Contingencies	41,000	
<u>Equipment Maintenance Fund</u>		
Equipment Maintenance		
06-481-51001 Wages & Salaries	200	
06-481-71016 Fixed Assets		200
<u>Debt Service Fund</u>		
Senior Center Bond		
10-989-61010 Bond Sale Expense		200
10-989 96920 Bond Reserve	200	
<u>Water Fund</u>		
Water Administration		
11-493-51001 Wages & Salaries		7,800
11-493-90100 Contingencies	7,800	

DATED this 14th day of August, 1991.

  
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 Mayor

ATTEST:

  
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 Deputy City Recorder