

RESOLUTION NO. 2173

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.
Council			
Employer Paid Benefits	1-10-56100		100
Duplication	1-10-61116	100	
City Manager/Personnel			
Wages & Salaries	1-20-51001		6,000
Vehicle Replacement	1-20-61440	1,200	
Duplication	1-20-61116	1,000	
Meetings & Conferences	1-20-61800	1,200	
Finance			
Employer Paid Benefits	1-30-56100	4,800	
Municipal Court			
Employer Paid Benefits	1-40-56100	1,200	
Witness & Jury Fees	1-40-61120		1,200
Police Department			
Wages & Salaries	1-220-51000		7,000
Animal Control			
Wages & Salaries	1-227-51000		700
Veterinary Services	1-227-61160	700	
Engineering			
Employer Paid Benefits	1-440-56110	4,800	
EQUIPMENT REPLACEMENT			
Advertising	09-482-6115		25
Capital	09-482-71000	25	
ADAIR			
Beginning Balance	12-12-49990	7,244	
Transfer to Gen. Fund	12-12-91015		7,244
Transfer from Adair	1-1-49025	7,244	
Transfer from 23:ELA	1-1-49061		7,244
SANITARY SEWER CAPITAL RESERVE			
Capital	23-957-71021	83,000	
Transfer to 26:	23-957-91026		83,000
STREET CONSTRUCTION			
Transfer to 26:SCF cost	25-964-91021		75,000
Contingency	25-964-90100	34,350	
Transfer from 26	25-964-49075	24,650	
Trs. for arterial sts.	25-964-71012	16,000	

		Dr.	Cr.
IMPROVEMENT FUND			
Beginning Balance	26-985-49990	9,595	
Trans. to Gen. Fund ELA	26-985-91015		9,595
Warrent Interest	26-985-68050		50,000
Additional Warr. Int.	26-985-68051		40,000
Street Const.	26-985-84520	90,000	
BANCROFT BOND REDEMPTION			
Bond Sale Expense	27-984-61010		12,000
Trans. to Improvement	27-984-91089		910,000
Bond Sale Proceeds	27-984-44135	900,000	
Prin. Banc. Bonded Asmt.	27-984-44138	22,000	
STATE REVENUE SHARING			
Contract Services	32-998-61111	35,000	
Traffic Signals	32-998-71014		35,000
TRANSIT LOOP SYSTEM			
Wages & Salaries	36-290-51001		4,123
Employer Paid Benefits	36-290-56100		1,940
Printing & Binding	36-290-61110		75
Advertising	36-290-61115		500
Vehicle Charges	36-290-61400		160
Materials & Supplies	36-290-66505		300
Interest	36-290-44100	48	
Development Fees	36-290-46090	7,050	
CETA			
Materials & Supplies	42-994-66505		1,000
Employer Paid Benefits	42-994-56100	1,000	
DRAPERVILLE GRANT			
EPA Grant	05-123-45041	36,000	
Contract Services	05-123-61111		36,000
FIRE EDUCATION PLANNING GRANT			
Grant-Oregon FSA Board	05-125-45041	500	
Materials & Services	05-125-66505		500


 MAYOR

ATTEST:


 CITY RECORDER