BE IT RESOLVED by the Albany City Council that the following appropriation transfers relating to the 1988-89 budget be entered in the records of the City of Albany and are hereby authorized and approved.

BUDGET ADJUST	MENTS	DR.	CR.
General Fund Revenues			
01-001-47005 01-001-47032 01-001-48070	Intragovernmental Revenue: 3		\$ 5,625
<u> Grants Fund</u>			
05-111-44100 05-111-45057 05-111-61111	Interest Planning - LCDC Contractual Services	800 2,700	35,000
Equipment Maintenance Fund			
06-481-51001 06-481-66520	Wages & Salaries Parts for Repairs	11,000	11,000
Street Fund	•		
03-460-61001 03-460-71000	Additional SAIF Payments Capital Projects	50,000	50,000
Equipment Replacement Fund			
09-482-61410 09-482-71016 09-482-90100		155,000	15,000 1 40,00 0
Data Processing Fund			
12-012-51001 12-012-61130	Wages & Salaries Software License Fees	2,000	2,000
DATED this 28th day of June, 1989.			

ATTEST:

City Recorder