

A RESOLUTION AUTHORIZING THE APPROPRIATION OF REVENUES AND EXPENDITURES RELATING TO THE 1997-98 FISCAL YEAR.

WHEREAS, the Albany City Council adopted a budget for the 1997-98 fiscal year on June 11, 1997; and

WHEREAS, there have been several unanticipated revenues and expenditures relating to the 1997-98 fiscal year since June 11, 1997.

NOW, THEREFORE, BE IT RESOLVED that the following appropriations be made for fiscal year 1997-98:

		Debit	Credit
<u>Parks Fund</u>			
Maple Lawn Preschool			
Temporary Employees	04-768-52001		\$ 2,000
Aquatics			
Overtime	04-777-53001		2,000
Power & Light	04-777-61201		3,000
Materials & Supplies	04-777-66505		2,000
Recreation			
Wages & Salaries	04-765-51001	\$ 9,000	
<u>Water Fund</u>			
Bond Proceeds	11-926-44135	\$7,865,000	
Bond Principal	11-926-94502		\$7,765,000
Bond Sale Expense	11-926-61010		100,000
<u>Central Services Fund</u>			
Attorney Legal Fees	16-050-61124		\$ 12,000
Contingencies	16-010-90100	\$ 12,000	

DATED THIS 24TH DAY OF JUNE, 1998.



 Mayor

ATTEST:




 City Recorder Clerk

*Repealed by
 Res # 3986*