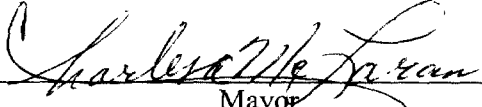


A RESOLUTION APPROPRIATING FUNDS WITHIN CERTAIN ACTIVITIES.

BE IT RESOLVED by the Albany City Council that the following appropriation transfers relating to the 2002-03 City of Albany budget are hereby authorized and approved.

BUDGET ADJUSTMENT	<u>Resources</u>	<u>Requirements</u>
Street Fund		
Street Capital and Restoration		
03-410-66505 Materials and Supplies		\$40,000
03-410-73000 Reserve: Capital Projects	\$40,000	
Parks Fund		
Parks Revenue		
04-004-48070 Miscellaneous Revenue		11,200
Sports Programs		
04-760-61111 Contractual Services		5,000
Recreation		
04-765-64015 School's Out Program	3,000	
04-765-66505 Materials and Supplies	4,500	
Park Maintenance		
04-770-51001 Wages and Salaries	4,200	
Parks & Rec. Administration		
04-774-51001 Wages and Salaries	4,500	
Paratransit System		
04-786-51001 Wages and Salaries		3,100
04-786-45032 Special Transit Fund	3,100	
NW Art & Air Festival		
04-787-61111 Contractual Services		8,100
04-787-46161 NW Art & Air Festival Fees	8,100	
Grants Fund		
1999 Law Enforcement Block Grant		
05-610-49990 Beginning Balance	300	
05-610-66575 Minor Equipment		300
2001-02 SHPO Historic Preservation Grant		
05-618-49990 Beginning Balance	100	
05-618-66505 Materials & Supplies		100

DATED AND EFFECTIVE THIS 13TH DAY OF AUGUST, 2003.



 Mayor

ATTEST:



 City Recorder