

RESOLUTION NO. 6036

A RESOLUTION OF THE ALBANY CITY COUNCIL AUTHORIZING APPROPRIATION OF UNAPPROPRIATED BEGINNING FUND BALANCE IN THE JAG GRANT FUND.

WHEREAS, in Fiscal Year 2009-2010, the Albany City Council accepted funds from the Recovery and Reinvestment Act of 2009 for the Byrne Memorial Justice Assistance Grant (JAG); and

WHEREAS, during Fiscal Year 2009-2010, the City of Albany Police Department charged \$23,300 of grant expenditures to the Capital Replacement Fund; and

WHEREAS, there is a balance remaining of \$6,900 in the JAG Grant Program.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Albany authorizes a \$30,200 increase in expenditures in the Grant Fund, JAG Grant Program and an increase in expenditures of \$23,300 in the Capital Replacement Fund for Fiscal Year 2011-12.

BE IT FURTHER RESOLVED that the appropriation will be applied to the following account numbers:

	<u>Fund/Dept/Prog/Object</u>	<u>Debit</u>	<u>Credit</u>
Grant Fund	203-30-5078-49905		\$30,200
	203-30-5078-91205	\$23,300	
	203-30-5078-70005	\$ 6,900	
Capital Replacement Fund	217-10-1010-49052		\$23,300
	217-10-1010-70005	\$23,300	

DATED AND EFFECTIVE THIS 24TH DAY OF AUGUST 2011.

ATTEST:

City Clerk

Mayor



Debbie Longwell
City Clerk

