

RESOLUTION NO. 5512

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE PUBLIC WORKS SERVICES FUND TO THE PARKS AND RECREATION FUND.

WHEREAS, the Urban Forestry Program received grant monies in Fiscal Year 05-06 totaling \$17,500 and those monies were deposited in the Public Works revenue account; and

WHEREAS, the responsibility for Urban Forestry was transferred from the Public Works Department to the Parks & Recreation Department by Council action on March 10, 2006; and

WHEREAS, \$17,500 was to be rolled over to Fiscal Year 06-07 and transferred into the Parks and Recreation Revenue account 202-35-1401-42801; and

WHEREAS, the transfer was not completed; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Albany authorizes a transfer from the Public Works Services Fund to the Parks & Recreation Fund of \$17,500; and.

BE IT FURTHER RESOLVED that the transfer will be applied to the following account numbers.

		<u>Debit</u>	<u>Credit</u>
From Public Works Services Fund	705-50-2802-91202		\$17,500
	705-50-2802-60101	\$17,500	
To Parks and Recreation	202-35-1401-49057	\$17,500	
	202-35-1419-61024		\$17,500

DATED AND EFFECTIVE THIS 5TH DAY OF NOVEMBER 2007.


Council President

ATTEST:


City Clerk