

RESOLUTION NO. 04-17

A RESOLUTION AUTHORIZING THE TRANSFER AND APPROPRIATION OF FUNDS FOR THE LIBRARY TRUST FUND

WHEREAS, this appropriation is fully funded by the Library Fund;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONTEREY that it hereby authorizes and directs the Finance Director to make the necessary budget transfers and appropriation adjustments identified below:

Appropriate the following for a total of \$45,400:

1. \$2,800 in the Library Administration Printing and Postage account (810-550-5510-0000-4203);
2. \$2,000 in the Library Administration Professional Services account (810-550-5510-0000-4240);
3. \$2,100 in the Library Administration Library Materials account (810-550-5510-0000-4254);
4. \$16,174 in the Library California History Room Part-Time Salaries account (810-550-5530-CHRM-4103);
5. \$2,426 in the Library California History Room Fringe Benefits account (810-550-5530-CHRM-4150);
6. \$25 in the Library California History Room Printing and Postage account (810-550-5530-CHRM-4203);
7. \$6,300 in the Library California History Room Operating Supplies account (810-550-5530-CHRM-4205);
8. \$1,775 in the Library California History Room Contractual Services account (810-550-5530-CHRM-4220);
9. \$5,800 in the Library California History Room Professional Services account (810-550-5530-CHRM-4240);
10. \$2,500 in the Library California History Room Equipment Outlay-Office account (810-550-5530-CHRM-4501); and
11. \$3,500 in a new account for the Library Youth Capital Outlay (810-550-5540-0000-4501).

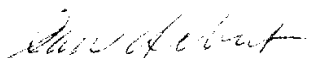
PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MONTEREY this
20th day of January 2004, by the following vote:

AYES: 5 COUNCILMEMBERS: ALBERT, CANEPA, DELLA SALA, ROBERSON
VREELAND

NOES: 0 COUNCILMEMBERS:

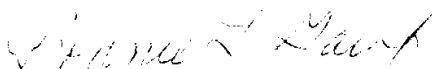
ABSENT: 0 COUNCILMEMBERS:

APPROVED:



Mayor of Said City

ATTEST:



City Clerk thereof