

RESOLUTION NO. 2249

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
AMENDING RESOLUTION NO. 2091 AND THE BUDGET FOR
FISCAL YEAR 1992/1993

BE IT RESOLVED by the City Council of the City of Soledad that the City Manager is hereby authorized to amend the operating budget for Fiscal Year 1992/1993 approved by Resolution No. 2091 and transfer funds between line item accounts as shown in the chart of "General Fund Departmental Accounts and Enterprise Funds", marked Exhibit "A", hereunto attached, and by reference made a part hereof.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 28th day of June, 1993, by the following vote:

AYES, and in favor thereof, Councilmembers: John Holguin, Ben Jimenez, Jr., Richard Ortiz, Mayor Pro Tem Fabian Barrera

NOES, Councilmembers: None

ABSENT, Councilmembers: Mayor Fred Ledesma


MAYOR OF THE CITY OF SOLEDAD

ATTEST:


CITY CLERK OF THE CITY OF SOLEDAD

REDEVELOPMENT FUND

<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Increase <Decrease></u>
4013-15	Miscellaneous fees and expenditures	\$2,200	Expenditure/Increase
4014-15	Library Pass Through	225	Expenditure/Increase
4034-15	Police Station Project	4,700	Expenditure/Increase
4036-15	Villa Oak Park	8,600	Expenditure/Increase
4030-15	Special Debt Services	<15,725>	Expenditure/Decrease
4026-15	Community Center Project	1,200,000	Expenditure/Increase

GENERAL FUND

<u>Account</u>	<u>Account Name</u>	<u>Increase <Decrease></u>	<u>Expenses</u>	<u>Revenues</u>
230-01	Building Permits	Revenue/Increase		\$ 80,000
2014-01	City Building Expense	Expense/Increase	16,000	
3214-01	Equipment	Expense/Increase		
3201-01	Salary	Expense/Increase	14,000	
3203-01	Benefit	Expense/Increase		
300-01	TDA	Revenue/Increase		250,000
3232-01	Capital Projects	Expense/Increase	308,000	
3227-01	TDA Prof & Tech	Expense/Increase	22,000	
2229-01	Fire Department Capital	Expense/Decrease	<35,000>	
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			\$325,000	\$330,000