

General Fund Appropriation..... 2,141,654

Funds are provided in various budgets to pay their share of the operation and maintenance of the Multi-Service Centers. Authorization is hereby granted to use receipts from rentals as special funds for operating expenses under this program.

WOODSTOCK CENTER

28.03.05.01 Maintenance of Woodstock Center
Federal Fund Appropriation..... 160,000

CENTRAL SERVICES

28.04.01.01 Office of the Director
General Fund Appropriation..... 62,173

28.04.01.02 Purchasing Bureau
General Fund Appropriation..... 970,337

28.04.01.03 Telecommunications
Division
General Fund Appropriation..... 100,938

28.04.01.04 Printing and Publications
General Fund Appropriation..... 424,388
Funds are provided in various budgets to pay for printing and duplicating services of the Printing and Publications Division. Authorization is hereby granted to use receipts from services as special funds for operating expenses under this program.

28.04.01.05 Inventory Management
Division
General Fund Appropriation..... 156,803

SUMMARY