

RESOLUTION NO. 3407

WHEREAS, the Albany City Council adopted a budget for the 1994-95 fiscal year on June 22, 1994, and

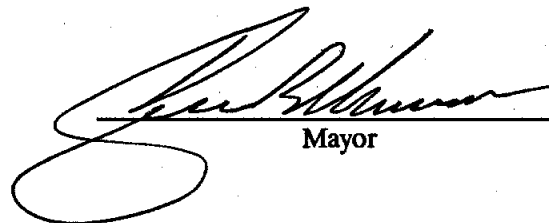
WHEREAS, there have been occurrences which were not ascertained at the time of the preparation of the budget for the 1994-95 fiscal year and which require a change in the City's financial planning, and

WHEREAS, there has occurred a pressing necessity which was not foreseen at the time of the preparation of the budget and which requires prompt action.

NOW, THEREFORE, BE IT RESOLVED by the Albany City Council that the budget appropriations shown below are hereby approved.


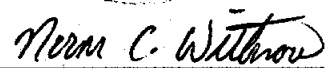
	<u>DR</u>	<u>CR</u>
General Fund		
01-990-90100 Contingency	\$139,477	
01-990-91982 Transfer to Equipment Replacement		\$10,000
01-990-91007 Transfer to Parks		1,000
01-990-91020 Transfer to Airport		19,477
01-990-91036 Transfer to Public Transit		39,000
01-440-61111 Contracted Services		70,000
 <u>Equipment Replacement</u>		
09-482-49069 Transfer from General Fund	\$10,000	
09-482-73000 Capital Projects Reserve		\$10,000
 <u>Parks</u>		
04-004-49069 Transfer from General Fund	\$1,000	
04-770-61202 Water Service		\$1,000
 <u>Airport</u>		
20-480-49069 Transfer from General Fund	\$19,477	
20-480-61111 Contractual Services		\$19,477
 <u>Public Transit</u>		
36-288-49069 Transfer from General Fund	\$39,000	
36-288-61111 Contractual Services		\$39,000

DATED this 14th day of September, 1994.



 Mayor

ATTEST:

 Deputy City Recorder