

**RESOLUTION NO. 6658**

**A RESOLUTION AUTHORIZING A TRANSFER FOR EQUIPMENT REPLACEMENT**

WHEREAS, in January 2017 Council voted to increase ambulance fees in order to help offset increased service costs and to help fund equipment replacement; and

WHEREAS, the actual audited Fiscal Year 2016-17 revenues for ambulance service fees were \$563,037 higher than the budgeted amount; and

WHEREAS, Albany Fire Department staff has identified a need for future equipment expenditures.

NOW, THEREFORE, BE IT RESOLVED, that the Albany City Council hereby authorizes a transfer of \$400,000 of ambulance service fee revenue from the General Fund to the Capital Replacement Fund.

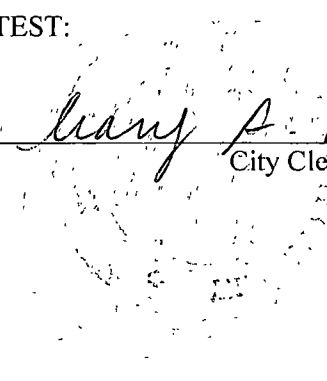
BE IT FURTHER RESOLVED, the transfer is hereby appropriated as follows:

Resources:	Debit	Credit
100-10-1002-43032		\$400,000
217-10-1010-49015		\$400,000
Requirements:		
100-10-1003-91205	\$400,000	

DATED AND EFFECTIVE THIS 24TH DAY OF JANUARY 2018.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
  
\_\_\_\_\_  
City Clerk