

RESOLUTION NO. 04-87

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS AND
APPROPRIATION FOR THE COLTON HALL FRONT PORCH AND STAIR
STRUCTURAL UPGRADE AND REPAIR PROJECT

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:

1. Transfer \$6,158 from Street Resurfacing FY2002 account no. 410-C02-T072 to Colton Hall Stair Repairs account no. 410-C02-L072.
2. Transfer \$40,000 from Wharf II Warehouse Roof Repair account no. 410-C03-G123 to Colton Hall Stair Repairs account no. 410-C02-L072.

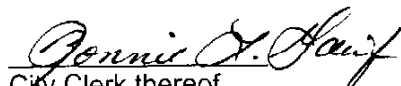
PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MONTEREY this 1st day of June 2004 by the following vote:

AYES:	4	COUNCILMEMBERS:	ALBERT, DELLA SALA, ROBERSON VREELAND
NOES:	0	COUNCILMEMBERS:	
ABSENT:	1	COUNCILMEMBERS:	CANEPA

APPROVED:


Mayor of Said City

ATTEST:


City Clerk thereof