

RESOLUTION NUMBER R- 290146

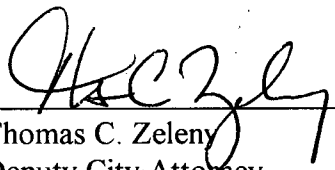
ADOPTED ON MAY 26 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$4,000,000 within Fund No. 41509, from CIP 46-502.0, Annual Allocation for Pooled Contingencies - Clean Water Program, to CIP 42-911.4 Metro Biosolids Center.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,000,000 from Fund No. 41509, CIP 42-911.4, Metro Biosolids Center, is hereby authorized, solely and exclusively to provide additional funding for project contingencies and related costs, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit in the City treasury.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice of the administering department.

APPROVED: CASEY GWINN, City Attorney

By   
Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
05/11/98  
Aud.Cert:N/A  
Or.Dept:MWWD  
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