

RESOLUTION NO. 05-23

A RESOLUTION AUTHORIZING THE APPROPRIATION OF FUNDS  
IN THE PRESIDIO PUBLIC WORKS AUTHORITY FUND

WHEREAS, a budget adjustment is needed to authorize the payment for expenditures related to certain operating and project costs in the Presidio of Monterey Public Works Authority Fund, and;

WHEREAS, these appropriations are fully funded by new Presidio of Monterey Public Works Authority Notices to Proceed;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONTEREY that it hereby authorizes and directs the Finance Director to make the following budget appropriation:

- Appropriate a total of \$425,252.50 in the Presidio Public Works Authority Fund to the Special Unscheduled Projects FY 04/05 - POM account [650-310-P224]. These appropriations will be fully funded through additional Special Project Reimbursement Fees (650-310-3159-3658) that are billed to the U.S. Army.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF MONTEREY that it hereby also authorizes and directs the Finance Director to make the necessary administrative budget transfers from the Special Unscheduled Projects FY 04/05 - POM account to other special projects accounts as appropriate.


PASSED AND ADOPTED BY THE COUNCIL OF THE CITY OF MONTEREY this 15<sup>th</sup> day of February , 2005, by the following votes:

AYES: 5 COUNCILMEMBERS: ALBERT, DELLA SALA, DOWNEY,  
HAFERMAN, ROBERSON


NOES: 0 COUNCILMEMBERS:

ABSENT: 0 COUNCILMEMBERS:

APPROVED:

  
Mayor of Said City

ATTEST:

  
City clerk thereof