(R-83-1869)

RESOLUTION NUMBER R- 258625

Adopted on JUN 13 1983

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized and empowered to transfer \$16,019.82 within Capital Outlay Fund 30245 from CIP 90-245 "Capital Outlay Fund Reserve" to CIP 62-131, "Sorrento Valley Boulevard.

APPROVED: John W. Witt, City Attorney

John K. Riess

Deputy City Attorney

JKR:smm 5/26/83 Or.Dept:E&D Aud.Cert:83862 Form=r.auagr

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>83862</u>

forth in and is of	the 1	foregoing	resoluti							for the purpose set ne into the Treasury,	
Amo	unt S	§ <u>16,0</u>	L9.82				Fund 302	44			
Authorizing the expenditure of funds to relocate railroad grade crossing											
Purpose warning signal control equipment and communication pole equipment at the intersection of Sorrento Valley Boulevard and Sorrento Valley Road.											
		Ince	rsection	1 01 30	rrento va	arrey i	oulevard	A.	13	an	
							Auditor and Comptroller				
Date		May 23	3	. 19_8	3	By Theren S. Robinson					
<u>-</u>							,				
ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB	OPERATION	BENF/EQUIP	FACILITY	AMOUNT	
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	FUND OVERRIDE										
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to exceed \$											
Dated _				, 19			BY				
PURPOSE											
VENDOR											
ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
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FUND OVERRIDE □											

R-258626

JUN 13 1983

	nd adopted by the Council of The lowing vote:	JUN 1 3 1983							
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Yeas	Nays	Not Present	Ineligible				
	AUTHENTICATED BY: ROGER HEDGECOCK								
(Seal)		Ву	CHA	The City of San Die	LNOUR .				
	Res		f the City C	Clerk, San Diego, C	alifornia JUN 13 1983				

CC-1276 (REV. 1-82)