

RESOLUTION NUMBER R- 267803

ADOPTED ON MAR 2 1987

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the addition of CIP No. 52-384, Mira Mesa Lighting and Landscaping and CIP No. 52-370, Linda Vista Road Landscaping to the FY 1987 Capital Improvement Program is hereby authorized.

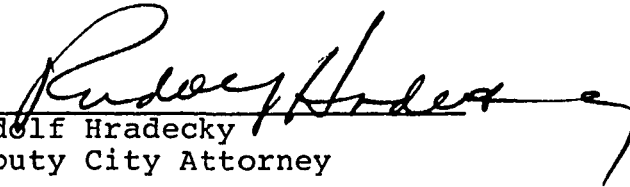
2. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$382,255 into CIP No. 52-030.3, Meadowbrook Drive - Blackstone Court to Jamacha Roads, consisting of \$200,000 from CIP No. 52-328, Friars Road Median Barriers, Gas Tax Fund 30219 and \$182,255 from CIP No. 52-328.2, Friars Road Median Barriers, Phase II, Gas Tax Fund 30219.

3. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$731,128 into CIP No. 52-384, Mira Mesa Lighting and Landscaping, consisting of \$191,128 from CIP No. 52-030.3, Meadowbrook Drive - Blackstone Court to Jamacha Road, Capital Outlay Fund 30245 and \$540,000 from CIP No. 29-423.1, Winterwood Lane Community Park - Recreation Building, Capital Outlay Fund 30245.

4. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$725,496 into CIP No. 52-370, Linda Vista Road Landscaping, consisting of \$191,127 from CIP No. 52-030.3, Meadowbrook Drive - Blackstone Court to

Jamacha Road, Capital Outlay Fund 30245, \$334,000 from Community Development Block Grant Fund 18523, Department 5633, Org. No. 3309, and \$200,369 from Community Development Block Grant Fund, 18522, Department 5863, Org. No. 6306.

APPROVED: John W. Witt, City Attorney

By 
Rudolf Hradecky
Deputy City Attorney

RH:mrh
02/17/87
Aud.Cert:8700667
Or.Dept:Fin.Mgmt.
R-87-1644
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700667

ORIGINATING DEPT. NO. 055

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 1,456,624.00 Fund 30244

Purpose Authorizing transfer of funds for funding the Mira Mesa Lighting and Landscaping and Linda Vista Road Landscaping projects

Date February 17, 19 87

By: Lillian Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4279	294231				\$ 540,000.00
2			30244	107	4279	523210				200,000.00
3			30244	107	4279	523282				182,255.00
4			5863	6306	4279	000001				200,369.00
5			5633	3309	4279	000001				334,000.00
TOTAL AMOUNT										\$1,456,624.00

CERTIFICATION OF UNENCUMBERED BALANCE

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19 _____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

R-267803

MAR 2 1987

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MAR 2 1987

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Barbara Baxter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-267803** Adopted **MAR 2 1987**

RECEIVED
CITY CLERK'S OFFICE
1987 FEB 18 PM 4: 16
SAN DIEGO, CALIF.

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