

(R-95-1336)

RESOLUTION NUMBER R- 285517

ADOPTED ON MAR 27 1995

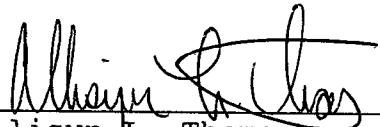
WHEREAS, Economic Development Services is responsible for commercial revitalization projects in North Park and Mid-City; and

WHEREAS, the University Heights Commercial Revitalization Project (CIP # 39-208.0) will be utilizing two hundred ten thousand dollars (\$210,000) of a three hundred thousand dollar (\$300,000) budget allocation; NOW, THEREFORE,

BE IT RESOLVED, by Council of The City of San Diego, that the remaining ninety thousand dollars (\$90,000) is hereby transferred to the El Cajon Boulevard Commercial Revitalization Project - I-805 to 54th Street (CIP # 39-209.0) to initiate the I-805 to 37th Street phase of streetscape improvements.

APPROVED: JOHN W. WITT, City Attorney

By


Allisyn L. Thomas
Deputy City Attorney

ALT:lc
03/13/95
Or.Dept:EDS
Aud.Cert:9500944
R-95-1336
Form=r+t

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500944

ORIGINATING

DEPT. NO.: 042

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 \$ 90,000

Fund 30244/30302

Purpose Authorizing the transfer of funds from CIP 392080 – University Heights Commercial Revitalization Project to CIP 392090 – El Cajon Blvd. Commercial Revitalization Project – 1805 to 54th St.

Date March 13, 1995

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01			30244	106	4279	392080		30302		\$90,000.00
TOTAL AMOUNT										\$90,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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 money 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 _____

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										

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9500944

R-285517

MAR 27 1995