

RESOLUTION NUMBER R- 285569

ADOPTED ON APR 10 1995

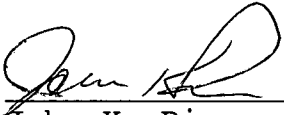
BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$80,000 from CDBG Fund 18530/4061 University Avenue-North Park to CDBG Fund 18530/4061 Street Lights Conversion - District Three.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$80,000 from CDBG Fund 18530/4061 Street Lights Conversion District Three, is hereby authorized, solely and exclusively for the purpose of converting designated street lights to high pressure sodium vapor.

BE IT FURTHER RESOLVED, that the above-mentioned transfer of funds is hereby designated as a loan.

BE IT FURTHER RESOLVED, that the allocation of a like amount in FY 96 CDBG Funds to the University Avenue Project be and it is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess
Senior Deputy City Attorney

JKR:pev
03/22/95
Aud.Cert:9500912
Or.Dept:Gen.Svcs.
R-95-1394
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500912

ORIGINATING DEPT. NO.: 535

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 \$ 80,000.00 Fund 18530

Purpose Authorizing the transfer and expenditure of CDBG Funds from the University Avenue– North Park Project to the Street Lights Conversion Project–District Three, for the purpose of converting designated street lights to high pressure sodium vapor.

Date March 3, 1995

By: *Josie Rugh*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18530	4061	6106	4279	000001				\$80,000.00
TOTAL AMOUNT										\$80,000.00

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 9500912

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