

RESOLUTION NUMBER R- 286409

ADOPTED ON OCT 09 1995

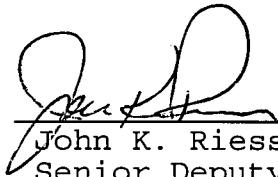
BE IT RESOLVED, by the Council of The City of San Diego, that FY 96 Capital Improvements Program Budget be and it is hereby amended by adding CIP 52-630.0, India Street Sidewalk.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$70,000 from CIP 52-630.0 India Street Sidewalk, Community Development Block Grant Fund 18531, is hereby authorized, solely and exclusively for providing funds for the India Street Sidewalk.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller, upon advice from the administering department, be and he is hereby authorized to retain excess budgeted funds, if any, in the project until completion.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Senior Deputy City Attorney

JKR:pev
09/26/95
Or.Dept:Eng.
Aud.Cert:9600344
R-96-330
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600344

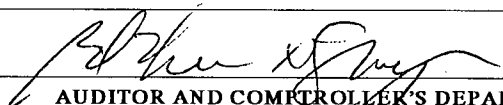
ORIGINATING DEPT. NO.: 549

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 \$ 70,000.00 Fund 18531

Purpose Authorizing the expenditure of funds for the India Street Sidewalk project, CIP 52-630.0.

Date September 22, 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
1	0	18531	4081	8110	4279	000001				\$70,000.00
TOTAL AMOUNT										\$70,000.00

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 9600344