(R-96-825)

RESOLUTION NUMBER R- 286882

ADOPTED ON FEB 05 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$30,000 from CIP 17-002.0, Annual Allocation, Storm Drain Project, not yet identified, TransNet Fund 30300 to CIP 11-281.0, Dahlia Avenue and Donax Avenue Storm Drain.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed 30,000 from CIP 11-281.0, Dahlia Avenue and Donax Avenue Storm Drain, TransNet Fund 30300 is hereby authorized, solely and exclusively, for the purpose of providing funds for the improvement of Dahlia Avenue and Donax Avenue.

APPROVED: JOHN W. WITT, City Attorney

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John K. Riess

Senior Deputy City Attorney

JKR:pev 01/19/96

Aud.Cert:9600771 Or.Dept:Plan.

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

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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT OF UNDENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of greement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, and I do hereby further certify, in conformity with the quirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for trupose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the amer are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Not to Exceed \$  Vendor  Purpose  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  BENEF
Storm Drains.  Date  January 18, 1996  By:  JANUARY AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 30244 101 4279 170020  TOTAL AMOUNT \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract greement authorized by the hereto attached resolution, can be incurred without the violation of any of the contract of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the surpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the amer are to be drawn, and that the said money now actually in the Treasury, together with the mone inticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Not to Exceed \$  Vendor	Storm Drains.  Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCTO, CY LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 30244 101 4279 170020 30300 \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of greement authorized by the hereto attached resolution, can be incurred without the violation of any of the violation of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the optimements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for the unpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the ame are to be drawn, and that the said money now actually in the Treasury, together with the money nicipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT BENEY  FOUND OVERRIDE  TOTAL AMOUNT  \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of preement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the unique of said contract, that sufficient moneys to meet the obligations of said contract are actually in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the me are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 30244 101 4279 170020 30300 \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of greement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the guirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the green of said contract, that sufficient moneys to meet the obligations of said contract are actually in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the ame are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 30244 101 4279 170020 30300 \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of preement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions 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 easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the time are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of the appropriation from which the me are to be credit of the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT BENEY  FOUND OVERRIDE  TOTAL AMOUNT  \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of preement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the unique of said contract, that sufficient moneys to meet the obligations of said contract are actually in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the me are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 30244 101 4279 170020 30300 \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or preement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the proper of said contract, that sufficient moneys to meet the obligations of said contract are actually in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the time are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 30244 101 4279 170020 30300 \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of orderent authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the guirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the time are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  1 30244 101 4279 170020 30300 \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of preement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the unique of the charter of the City of San Diego, that sufficient moneys have been appropriated for the properties of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the properties of the Charter of the City of San Diego, the credit of the appropriation from which the measury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the manual obligation of the Charter of the Charter of the City of San Diego, the sufficient moneys have been appropriated for the properties of the charter of the City of San Diego, the sufficient moneys have been appropriated for the properties of the appropriation from which the manual obligation of the Charter of the Charter of the City of San Diego, the credit of the appropriation from which the area are to be drawn, and that the said money now actually in the Treasury, together with the money thicipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT BENDY  1 30244 101 4279 170020 30300 \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract greement authorized by the hereto attached resolution, can be incurred without the violation of any of the contract of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the squirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the unprose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the ame are to be drawn, and that the said money now actually in the Treasury, together with the mone inticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Not to Exceed \$  Vendor  Purpose  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DA	Date  January 18, 1996  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  TOTAL AMOUNT \$30,000.00  S30,000.00  FUND OVERRIDE  TOTAL AMOUNT \$30,000.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or greement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the quirements of the Charter of the City of San Diego; that sufficient moneys have been appropriated for the propose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the meet are to be drawn, and that the said money now actually in the Treasury, together with the money ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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