

(R-97-500)

RESOLUTION NUMBER R- 288117

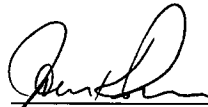
ADOPTED ON DEC 02 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the FY 97 Capital Improvement Budget be and it is hereby amended by adding to CIP 62-292.0, "Traffic Signals DIF Funded," the project at Engineer Road and Mercury Street, Kearny Mesa DIF Account 79530.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$100,000 from Kearny Mesa DIF Fund 79530 to CIP 62-292.0, for the project at Engineer Road and Mercury Street.

CASEY GWINN  
APPROVED: ~~JOHN W. WITTE~~, City Attorney

By



John K. Riess  
Deputy City Attorney

JKR:pev  
11/12/96  
Aud.Cert:9700447  
Or.Dept:E&CP  
R-97-500  
Form=auagr.res

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9700447

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 \$ 100,000.00 Fund 79530

Purpose Authorizing the transfer of funds from the Kearny Mesa Development Impact Fees Fund 79530 to Annual Allocation 622920 for the purpose of amending the FY97 budget for CIP sublet 629229.

Date November 4, 1996 By: *CRomo*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	30244	30244	108	4279	622920		79530		\$100,000.00
TOTAL AMOUNT										\$100,000.00

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 9700447

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DEC 0 2 1996