

(R-97-579)

RESOLUTION NUMBER R-288170

ADOPTED ON DECEMBER 9, 1996

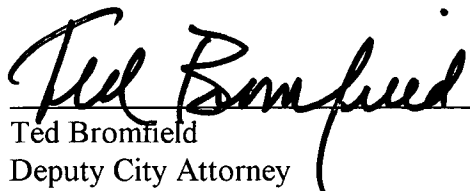
BE IT RESOLVED, by the Council of The City of San Diego, that in accordance with the Fiscal Year 1997 appropriation ordinance, the City Auditor and Comptroller is hereby authorized and directed to amend the CIP budget to add CIP No. 52-533.0, Mission Beach Boardwalk Widening.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$10,000 from the Annual Allocation - Street Enhancements and Revitalization Improvements (Fund 30300 TransNet), CIP No. 52-521.0, to CIP No. 52-533.0, Mission Beach Boardwalk Widening.

BE IT FURTHER RESOLVED, that the City Manager or his duly authorized representative is authorized, for and on behalf of the City, to conduct all negotiations, to submit all documents, including but not limited to: applications, agreements, amendments, payment requests, and environmental documents, and to execute an agreement with the State of California, Department of Transportation, for grant funding in connection with this project as authorized by Council in Resolution Number R-287437, adopted on May 28, 1996, and under the terms and conditions set forth in the form of Agreement, on file in the office of the City Clerk as Document Number RR-288170 and as ratified by the Department of Transportation upon receipt of this resolution.

APPROVED: CASEY G. GWINN, City Attorney

By

  
Ted Bromfield  
Deputy City Attorney

TB:MKJ:mb  
11/22/96  
1/8/97 Corr.  
Aud.Cert:970515  
Or.Dept:Pk&Rec  
R-97-579  
Form=auagr.res

R-288170

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700515  
ORIGINATING DEPT. NO.: 441

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 10,000.00 Fund 30244 /30300

Purpose Authorizing the transfer and expenditure of funds for the Mission Beach Boardwalk

Widening Project.

Date November 25, 1996 By: Robcky Weber

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		30244	30244	107	4279	525210		30300		\$10,000.00
TOTAL AMOUNT										\$10,000.00

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

R-288170

DEC 09 1996

AC 9700515