

RESOLUTION NUMBER R- 288887

ADOPTED ON JUN 30 1997

WHEREAS, the City of San Diego's Fiscal Year 1997 Capital Improvement Program (CIP No. 392090) allocated \$865,000 toward the improvement of El Cajon Boulevard between I-805 and 54th Street; and

WHEREAS, the City received a \$565,000 ISTEA Grant toward the El Cajon Boulevard improvements; and,

WHEREAS, the match required by the ISTEA Grant would reduce the amount necessary to complete the project to \$412,000; and

WHEREAS, \$453,000 in CIP funding could be made available for other projects, NOW THEREFORE,

BE IT RESOLVED by the Council of The City of San Diego, that it hereby authorizes an increase in El Cajon Blvd. CIP No. 392090 by \$112,000, by authorizing the transfer of \$565,000 in ISTEA Program Funds to CIP No. 392090 and authorizing the transfer of \$453,000 from CIP No. 392090 to the Renaissance Commission Transnet Fund (30300).

APPROVED: CASEY GWINN, City Attorney

By



Theresa C. McAteer  
Deputy City Attorney

TCM:cmg

04/04/97

Or.Dept:PS&NS

Aud.Cert: 9700990

R-97-1023

Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9700990  
ORIGINATING DEPT. NO.: 042

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.

2,183,000.00

Fund 302191 / 30300 / 30244

Purpose Authorizing the transfer and expenditure of funds for the Neighborhood Revitalization

Super fund.

Date April 4, 1997

By:

*Roberta 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		302191	944	2201	4881	002201				\$67,952.00
2		30300	30300	1997	4881	127007				1,662,048.00
3		30244	30244	106	4279	392090				453,000.00
TOTAL AMOUNT										\$2,183,000.00

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 ☐

*Original And Cert*  
*w/ R-288886*

*R-288887*

**JUN 30 1997**

9700990