

(R-99-1095)

RESOLUTION NUMBER R- 291574

ADOPTED ON MAY 04 1999

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the Fiscal Year 1999 annual budget is hereby amended by increasing CIP No. 61-001.0 annual allocation - "Traffic Control Measures" for "Miscellaneous Work Requests - Street Division" by \$3,873.27 from Private Donations Fund No. 63022.

2. That the expenditure of \$3,873.27 (Fund No. 63022 - Private Donations) from CIP No. 61-001.0, for Miscellaneous Work Requests - Street Division, specific improvement to the curb, gutter and sidewalk at the Robinson Avenue intersection with the 3750 block of Herbert Street is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

For By Elmer L. Heap, Jr.
Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf

04/15/99

04/27/99 COR. COPY

Aud.Cert.:9901081

Or.Dept:Transp./TrafficEng.

R-99-1095

Form=amcpr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 9901081
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.

\$ 3,873.27 Fund 30244 / 63022

Purpose Authorizing the appropriation & expenditure of funds for improvements to curb, gutter, and sidewalks at the Robinson Avenue / Herbert Street Intersection.

Date April 13, 1999

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		63022			9544					\$3,873.27
TOTAL AMOUNT										\$3,873.27

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-291574

MAY 04 1999

AC 9901081