

RESOLUTION NUMBER R- 291861

ADOPTED ON JUN 28 1999

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

1. That the FY'99 CIP budget is hereby amended by adding new CIP Project, CIP No. 52-676.0 entitled "Mira Sorrento Place - Scranton Road to Vista Sorrento Parkway.

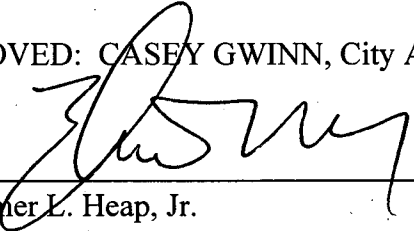
2. That the appropriation of \$1,488,700 (Fund No. 79006 - Mira Mesa FBA) and transferring to CIP No. 52-676.0, "Mira Sorrento Place - Scranton Road to Vista Sorrento Parkway" is hereby authorized.

3. That the City Manager is hereby authorized to accept \$366,000 from ADI Research Partners, Ltd., for the purpose of funding CIP No. 52-676.0, "Mira Sorrento Place - Scranton Road to Vista Sorrento Parkway."

4. That the appropriation of \$366,000 from Fund No. 63021 to CIP No. 52-676.0, "Mira Sorrento Place - Scranton Road to Vista Sorrento Parkway" is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By


Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
06/03/99
Aud.Cert.:9901236
Or.Dept:Transp./TrafficEng.
R-99-1443
Form=amcpr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9901236
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.

\$ 1,854,700.00 Fund 30244 / 79006 / 63021

Purpose Authorizing the appropriation and expenditure of funds for the Mira Sorrento Place - Scranton Road to Vista Sorrento Parkway.

Date May 26, 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		30244	30244	107	4279	526760		79006		\$1,447,700.00
2		63021			9544					366,000.00
3		79006			9544					41,000.00
TOTAL AMOUNT										\$1,854,700.00

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

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