

(R-2001-174)


RESOLUTION NUMBER R- 293688

ADOPTED ON AUG 15 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to accept, for and on behalf of said City, a total of \$102,104.90 in developer contribution required as a condition of PCD Permit No. 990075, for median improvements for a portion of the Navajo Road median located in front of the Archstone development.

BE IT FURTHER RESOLVED, that the increased appropriation and expenditure of an amount not to exceed \$102,104.90 from CIP No. 52-668.0 (Navajo Road Median Enhancement), Fund No. 63022 (Private and Others Contributions - CIP), is hereby authorized, solely and exclusively for the purpose of designing and constructing median improvements for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
John F. Kirk, Deputy

JFK:mr  
7/25/00  
Aud.Cert: 2100098  
Or.Dept:Eng&CP  
R-2001-174  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100098  
ORIGINATING DEPT. NO.: 547

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 \$ 102,104.90 Fund 63022

Purpose Authorizing the appropriation and expenditure of funds for the Navajo Road Median Enhancement Project.

Date July 24, 2000 By: [Signature]  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	526680		63022		\$102,104.90
TOTAL AMOUNT										\$102,104.90

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. 293688

**AUG 15 2000**