


RESOLUTION NUMBER R- 294821

ADOPTED ON MAY 01 2001

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

- 1 That the City Auditor and Comptroller is authorized to amend the Capital Improvement Budget by adding CIP 52-704.0, 19th Street (Imperial Avenue to G Street) Ornamental Street Lighting.
- 2 That the City Auditor and Comptroller is authorized to appropriate and expend \$125,000 of Community Development Block Grant Funds (Fund No. 18536) for design and construction of the 19th Street (Imperial Avenue to G Street) Ornamental Street Lighting, CIP 52.704 0, provided that no funds shall be expended for the installation of the 19th Street (Imperial Avenue to G Street) Ornamental Street Lighting until the City Council determines how it will fund the operations and maintenance of the lighting; and
3. That, upon advice from the administering department, the City Auditor and Comptroller is authorized to transfer excess funds if any to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By 
Cristie C. McGuire
Deputy City Attorney

CCM:jp
04/09/01; CORR. COPY 05/01/01
Or.Dept:E&CP
Aud.Cert:2101042
R-2001-1352

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2101042
ORIGINATING DEPT NO 543

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 125,000 00 Fund 18536

Purpose Authorizing the amendmend of FY2001 CIP budget by adding the project, CIP52704 0, 19th Stree Ornamental Street Lighting and authorizing the expenditure of funds for the design and constructio

Date April 02, 2001 By *Ernsau*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	0	18536	4212	1207	4279	000001				\$125,000 00
TOTAL AMOUNT										\$125,000 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- 294821

MAY 0 1 2001