

RESOLUTION NUMBER R- 296890

ADOPTED ON JUL 29 2002

BE IT RESOLVED, by the Council of The City of San Diego, that the Fiscal Year 2003 Capital Improvements Project Budget is hereby amended by adding CIP No. 52-445.0, Annual Allocation - Urban Forestry at Street Right-of-Way Locations Citywide, for the purpose of planting trees in the right-of-way.

BE IT FURTHER RESOLVED, that the that the Fiscal Year 2003 Capital Improvements Project Budget, Fund 30309, is hereby amended by increasing CIP No. 52-445.0, Annual Allocation - Urban Forestry at Street Right-of-Way Locations Citywide by \$150,000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$150,000 in CIP No. 52-445.0, Annual Allocation - Urban Forestry at Street Right-of-Way Locations Citywide, TransNet Infrastructure Fund 30309, for the purpose of planting trees in the right-of-way, contingent upon approval of this program within the San Diego Association of Governments [SANDAG] Regional Transportation Improvement Program [RTIP].

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$150,000 from the Community Development Block Grant Fund, Fiscal Year 2003 Urban Forestry Program Allocation (Fund No. 18538, Dept 4251, Org 5103, JO #000001) to CIP No. 29-515.0, Memorial Community Park - Skate Park.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$150,000 from CIP 29-515.0, Memorial Community Park - Skate Park, Community Development Block Grant (Fund No. 18538, Dept 4251, Org 5103, JO #000001).

APPROVED: CASEY GWINN, City Attorney

By 
Kelly J. Salt
Deputy City Attorney

KJS:pev
7/26/02
Or.Dept.FinMgmt
R-2003-179
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300121
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: \$300,000.00 Fund: 30309/18538

Purpose: Authorizing the expenditure of funds for the purpose of funding the Urban Forestry program at Street & Sidewalk Capital Improvement Project Locations Citywide. Contingent upon approval of this program within the SANDAG Regional Transportation Improvement Program.

Date: July 26, 2002 By: 

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	30309	30309	8000	4279	008000				\$150,000.00
2	0	18538	4251	5103	4279	000001				150,000.00
TOTAL AMOUNT										

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										\$300,000.00

FUND OVERRIDE

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