(R-2004-422)(COR. COPY)

03 DEC -8 PM 4:01

SAN DIEGO, CA

RESOLUTION NUMBER R-

298735

ADOPTED ON \_\_DEC 0 9 2003

WHEREAS, improvements are being made, which include realignment of Coast Boulevard, providing angle parking on the east side thereof, and the construction of a concrete walkway with architectural features such as pebble-faced walls, exposed aggregate, colored and contoured concrete, and landscape [Project]; and

WHEREAS, additional changes are now necessary for this Project; NOW, THEREFORE,

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

- 1. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$30,000 from CIP 52-348.0, Coastal Infrastructure Improvement Annual Allocation, Fund No. 102232, TOT Coastal Infrastructure, to CIP No. 29-486.0, Coast Boulevard Walkway Improvements.
- 2. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$80,000 from CIP 52-545.0, Annual Allocation-Coastal Erosion Affecting City Streets, Fund 30300, TransNet, to CIP No. 29-486.0, Coast Boulevard Walkway Improvements.
- 3. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$110,000 from CIP No. 29-486.0, Coast Boulevard Walkway Improvements, for the change orders required to complete the Project and related costs, provided that the City Auditor

first furnishes a certificate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: CASEY GWINN, City Attorney

Shannon M. Thomas

Deputy City Attorney

SMT:cdk:mm 09/26/03 12/08/03 COR. COPY Aud.Cert:2400599 Or.Dept:Pk&Rec R-2004-422

R- 298735

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

								ORIGINATING	DEPT. NO.:	446 ;
						allotment of for			forth in the	e foregoing resolution
Amount:		\$110,000.00				Fund:			102232	
<sup>D</sup> urpose	∋:	To authorize		er of funds	from CIP 523	480, AA for Co	pastal Infras	structure, to Cl	P 294860,	Coast Blvd. Walkway
		improveme	1115			,		1/00(	7)	
Date:		September 24, 2003				By:		AUDITOR AND COMPTROLLER'S DEPARTMENT		
					AC	COUNTING DATA				
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	523480				\$110,000.00
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								TOTAL	AMOUNT	\$110,000.00 FUND OVERRIDE \[ \bigcirc\]
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