(R-2005-67)

RESOLUTION NUMBER R- 299477

ADOPTED ON JUL 26 2004

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$214,891 from CIP 53-050.0 North Torrey Pines Road Bridge over Los Penasquitos Creek, Fund No. 38734, Highway Bridge Replacement and Rehabilitation Program, is authorized for the purpose of providing funds for the above referenced Project, provided that the City Auditor and Comptroller first furnishes a certificate certifying that funds are available.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By

Susan Y. Cola

Deputy City Attorney

SYC:sc 07/8/04

Aud.Cert.2500023

Or.Dept: E&CP

R-2005-67

R-299477

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC	2500023	
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ORIGINATING	
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PT NO	54	7	

Date: By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTUAL LINE CY PY FUND DEPT ORG. ACCOUNT JOB ORDER ACCOUNT BENFY EQUIP FACILITY 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 hetached resolution, can be incurred without the violation of any of the provisions of the Chart of the City of San Diego; and I do he returned the computation of the City of San Diego; and I do he returned the computation of the City of San Diego; and I do he returned the computation of the City of San Diego; and I do he returned the computation of the City of San Diego; and I do he returned the computation of the City of San Diego; and I do he returned the computation of the City of San Diego; and I do he returned the computation of the City of San Diego; and I do he returned to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said move actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, therewise unencumbered. Lot to Exceed: Sentyn McGistry Ty Lin International Ty Lin International July 8, 2004 By: Sentyn McGistry Auditor AMD Copyring Edenty Edenty Edenty Edenty Edenty Edenty Edenty Auditor AMD Copyring Edenty Edenty Auditor AMD Copyring Edenty Edenty Edenty Edenty Edenty Edenty AMDITION AMD Copyring Edenty AMDITION AMD Copyring Edenty AMDITION AMD Copyring Edenty Edenty AMDITION AMD Copyring Edenty AMDITION AMD Copyring Edenty AMDITION AMD Copyring Edenty AMDUNITY AMDUNIT	mount	: .						Fund:			
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