

RESOLUTION NUMBER R- 299690

ADOPTED ON SEP 27 2004

BE IT RESOLVED, by the Council of the City of San Diego, that the Fiscal Year 2005 Capital Improvements Program Budget for CIP 61-001.0, Traffic Control and Calming Measures, is amended to increase the budget amount by \$20,000.00.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate \$20,000.00 from Fund 79506, Navajo DIF Fund, to CIP 61-001.0, Traffic Control and Calming Measures.

BE IT FURTHER RESOLVED, that the City Manager is authorized to expend \$20,000.00 for CIP 61-001.0, Traffic Control and Calming Measures, for the purpose of the construction of two electronic speed limit signs on Waring Road.

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

APPROVED: CASEY GWINN, City Attorney

By Eric A. Swenson
Eric A. Swenson
Deputy City Attorney

EAS:jls
09/13/2004
Aud.Cert.:2500258
Or.Dept:E&CP
R-2005-285

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

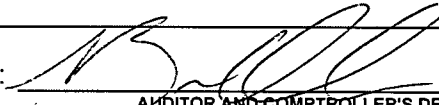
AC 2500258
DEPT. _____
NO.: 547

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: \$20,000.00 Fund: 79506

Purpose: Authorizing the expenditure for the construction of two electronic speed limit signs on Waring Road.

Date: September 13, 2004

By:  BRUCE COLLINS
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	79506			9544						\$20,000.00
TOTAL AMOUNT											\$20,000.00

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											

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2500258

R-299690

SEP 27 2004