RESOLUTION NUMBER R- 299829

ADOPTED ON NOV 15 2004

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to reallocate an amount not to exceed \$30,000 from Fund 70303, Parking Meter District Uptown, previously allocated by Auditor's Certificate No. 2500131, C-12795 to CIP 39-213.1, Hillcrest Streetscape Improvements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer \$55,000 from CIP 37-224.0, Golden Hill Commercial Revitalization-Public Requirements, Fund 30300, TransNet to CIP 39-213.1, Hillcrest Streetscape Improvements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to increase the FY05 Capital Improvements Projects Budget in CIP 39-213.1, Hillcrest Streetscape Improvements, in an amount not to exceed \$30,000.

BE IT FURTHER RESOLVED that the Auditor and Comptroller is authorized to appropriate and expend an additional \$85,000 in CIP 39-213.1, Hillcrest Streetscape Improvements, \$30,000 from Fund 70303, Parking Meter District Uptown, and \$55,000 from

Fund 30300, TransNet, for the purpose of constructing University Avenue-Vermont to Herbert Street Improvements.

APPROVED: CASEY GWINN, City Attorney

Ву

David C. James

Deputy City Attorne

DCJ:amp 10/28/04

Aud.Cert:2500355

Or.Dept: Comm.&Eco.Dev.

R-2004-492

R299829

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

2500355 AC ___

Amount:		\$55,000.00					Fund:		30	300
		Authorizing the transfer of \$55,000 from CIP 372240, fund 30300 to CIP 392131, Hillcrest Streetscape Improvements.								
Date:		October 5, 2004				By: New Dicker's DEPARTMENT				
		,		·	AC	COUNTING DATA				
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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