

RESOLUTION NUMBER R- **300032**

ADOPTED ON JAN 11 2005

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

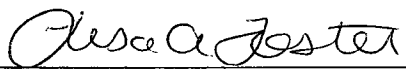
1. That the Fiscal Year 2005 Capital Improvements Program [CIP] Budget for CIP No. 61-001.0, Traffic Control and Calming Measures, Fund No. 392109, BCED McMillan-Miramar Ranch North Off-Site Roads, is amended by increasing the budget amount by \$75,000.

2. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$75,000 from Fund No. 392109, BCED McMillan-Miramar Ranch North Off-Site Roads to CIP No. 61-001.0, Traffic Control and Calming Measures.

3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$75,000 from CIP No. 61-001.0, Traffic Control and Calming Measures, Fund No. 392109, BCED McMillan-Miramar Ranch North Off-Site Roads, solely and exclusively for the purpose of providing funds for the construction of six electronic speed limit signs in Miramar Ranch North.

4. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:jab  
12/07/2004  
Aud.Cert.: 2500563  
Or.Dept:E&CP  
R-2005-664

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2500563

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: \$75,000.00 Fund: 392109

Purpose: Authorizing the increase in CIP 61-001.0, Traffic Control and Calming Measures, from fund 392109, BCED McMillan-Miramar Ranch North Off-Site Roads, for the construction of six electronic speed limit signs.

Date: December 1, 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	392109			9544					\$75,000.00
TOTAL AMOUNT										\$75,000.00
FUND OVERRIDE <input type="checkbox"/>										

**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										