

RESOLUTION NUMBER R- 300080

ADOPTED ON JAN 31 2005

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

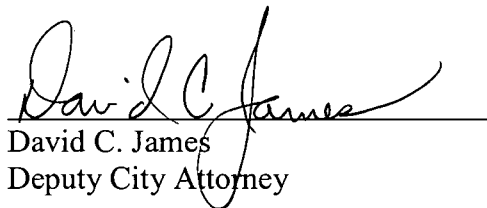
1. That the Fiscal Year 2005 Capital Improvements Program [CIP] Budget for CIP 39-201.0, El Cajon Boulevard Median Improvements, is amended by increasing the budget amount by \$70,000.

2. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$70,000 from Fund 79502, North Park DIF, in CIP 39-201.0, solely and exclusively for the purpose of constructing the El Cajon Boulevard Median Improvements – Texas to 30<sup>th</sup> Street.

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

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
David C. James  
Deputy City Attorney

DCJ:amp  
01/18/2005  
Aud.Cert.: 2500637  
Or.Dept:Comm.&Eco.Dev.  
R-2005-757

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2500637

ORIGINATING

DEPT. NO.: 42

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: \$70,000.00 79502

Purpose: Authorizing the appropriation of \$70,000 from fund 79502 into CIP 392010, El Cajon Boulevard Median Improvements - Texas to 30th Street for the purpose of constructing the project.

Date: January 7, 2005

By: *Neather Bijart*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

| ACCTG. LINE | CY PY | FUND  | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT      |
|-------------|-------|-------|------|------|---------|-----------|-------------------|-------------|----------|-------------|
| 01          | 0     | 79502 |      |      | 9544    |           |                   |             |          | \$70,000.00 |
|             |       |       |      |      |         |           |                   |             |          |             |
|             |       |       |      |      |         |           |                   |             |          |             |
|             |       |       |      |      |         |           |                   |             |          |             |
|             |       |       |      |      |         |           |                   |             |          |             |

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 2500637

*R-300080*

**JAN 31 2005**