

RESOLUTION NUMBER R- 300190

ADOPTED ON MAR 07 2005

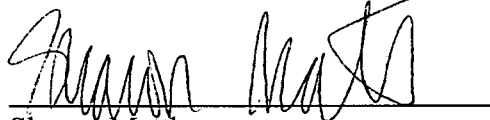
A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AMENDING FISCAL YEAR 2005 CIP BUDGET 39-216.0; AND AUTHORIZING APPROPRIATION AND EXPENDITURE OF FUNDS FOR CONSTRUCTION IMPROVEMENTS.

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

1. That Fund 79512, Uptown DIF, Washington/Goldfinch Intersection Improvements Segment, is amended by appropriating an amount of \$60,000 for Capital Improvement Project [CIP] 39-216.0 [Washington Street Improvements, Phase 2].
2. That the Fiscal Year 2005 CIP budget for CIP 39-216.0 [Washington Street Improvements, Phase 2], is amended by increasing the budget amount by \$60,000.
3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$60,000 from Fund 79512, Uptown DIF, Washington/Goldfinch Intersection Improvements Segment, in CIP 39-216.0 [Washington Street Improvements, Phase 2.], solely and exclusively for the purpose of constructing the Washington/Goldfinch Intersection Improvements Segment, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are available.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Sharon Matthews  
Deputy City Attorney

SM:cfq  
02/15/05  
AC: 2500733  
Or.Dept:C&ED  
R-2005-854  
mms#1427

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2500733

ORIGINATING

DEPT. NO.: 042

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: \$60,000.00 Fund 79512

Purpose: Authorizing the appropriation and expenditure of funds for the purpose of Median Improvements.

Date: February 8, 2005

By: *Neather Beyer*  
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	79512			9544					\$60,000.00
TOTAL AMOUNT										\$60,000.00

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

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 2500733

*R-300190*

**MAR 07 2005**