

(R-2005-1050)

RESOLUTION NUMBER R- 300322

ADOPTED ON APR 18 2005

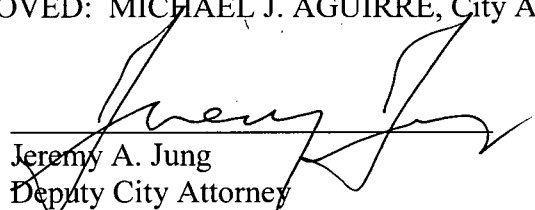
BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to increase by \$50,000 the Fiscal Year 2005 Capital Improvements Program Budget in CIP 52-707.0, West Mission Bay Drive/Mission Blvd Improvement, in Fund 10532, Belmont Park Traffic Amelioration Fund.

BE IT FURTHER RESOLVED that the City Auditor and Comptroller is authorized to appropriate and expend \$50,000 from CIP 52-707.0, West Mission Bay Drive/Mission Blvd Improvement, Fund 10532, Belmont Park Traffic Amelioration Fund, for the purpose of construction of street improvements along West Mission Bay Drive and Mission Boulevard, contingent upon the Auditor and Comptroller certifying that said funds are on deposit in the City Treasury.

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: MICHAEL J. AGUIRRE, City Attorney

By


Jeremy A. Jung
Deputy City Attorney

JAJ:jc
4/7/2005
Aud.Cert: AC 2500887
Or.Dept: E&C
R-2005-1050

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2500887


ORIGINATING 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: \$50,000.00

Purpose: To authorize the appropriation and expenditure if funds for the purpose of completing the West Mission Bay Drive/ Mission Blvd Median Improvements.

Date: April 6, 2005

By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
1	0	10532			9544						\$50,000.00
TOTAL AMOUNT											

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	

FUND OVERRIDE

R 300322

APR 18 2005