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(R-2006-362)

RESOLUTION NUMBER R- 300989

ADOPTED ON OCT 3 1 2005

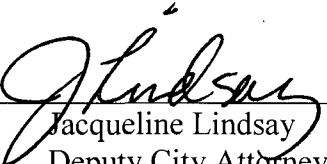
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Fiscal Year 2006 Capital Improvements Program Budget for CIP No. 39-213.1, Hillcrest Streetscape Improvements: University Avenue – Vermont Street to Herbert Street is amended by increasing the budget amount by \$90,000.

2. That the acceptance, appropriation and expenditure of an amount not to exceed \$90,000 from Fund No. 79512, Uptown Community Developer Impact Fees (DIF), CIP No 39-213.1, Hillcrest Streetscape Improvements: University Avenue – Vermont Street to Herbert Street, is authorized solely and exclusively for the purpose of providing funds for the construction, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

3. 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  _____
Jacqueline Lindsay
Deputy City Attorney

JL:vtc
10/12/05
Aud.Cert: 2600293
Or.Dept: C&ED
R-2006-362
MMS No. 2621

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600293

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: \$90,000.00 Fund 79512

Purpose: Authorize the appropriation of \$90,000 from fund 79512 inot CIP 392131 for the purpose of the construction of the Hillcrest Streetscape Improvements: University Avenue-Vermont Street to Herbert Street.

Date: October 11, 2005

By: *Neelke Jennings*
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					\$90,000.00
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: _____

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

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600293

R- 300989

OCT 31 2005