

## RESOLUTION NUMBER R- 300989

OCT 3 1 2005 ADOPTED ON

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

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

DEPT.	NO.:	

Amount	:			\$90,000.0	00		Fund		7	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		Ву:	Heat	her le	MM COMPTROLLI	EFS DEPARTMENT
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ACCTG. LINE 01	CY PY	FUND 79512	DEPT	ORG.	ACCOUNT 9544	JOB ORDER	OPERATION ACCOUNT	BENF/ EQU	P FACILITY	\$90,000.00
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