

RESOLUTION NUMBER R- 306052

DATE OF FINAL PASSAGE AUG 03 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING EXPENDITURES FOR THE STOCKTON STREET LIGHT PROJECT.

WHEREAS, the Stockton Street Light Project will provide for the installation of street lights within the Stockton, Memorial, and Grant Hill neighborhoods of the Southeastern San Diego Planning Area; and

WHEREAS, the funds being authorized are for the purpose of design, project management, environmental, and advertising and award costs; NOW, THEREFORE,


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

1. That the Fiscal Year 2011 Capital Improvements Program Budget for Fund 700042, CIP S-10130, Stockton Street Lights [Project], Council District 8 EDCO Funds is amended by increasing the budget amount by \$36,000.

2. That the appropriation and expenditure of an amount not to exceed \$36,000 from Fund 700042, CIP S-10130, Stockton Street Lights, Council District 8 EDCO Funds, is authorized solely and exclusively for the purpose of providing funds for the Project, provided that the City 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 Chief Financial Officer, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Ryan Kohut  
Deputy City Attorney

RK:cfq  
07/14/10  
Or.Dept:E&CP/PITS  
R-2011-75  
2010-00722

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 27 2010.

ELIZABETH S. MALAND  
City Clerk

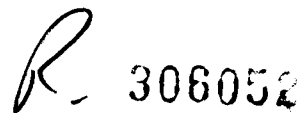
By   
Deputy City Clerk

Approved: 8.3.10  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor



The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

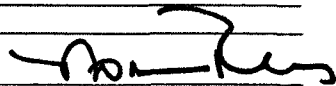
**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 100100388  
 DEPT. NO. 9913

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: \$36,000.00 Fund: 700042

Purpose: To authorize the transfer of undesignated fund balance to excess revenue appropriation for the purpose of funding the Stockton Street Light Project. CIP S-10130

Date: July 7, 2010 By: Norman Reyes   
 COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |        |                |                |                 |             |               |             |     |                 |
|-----------------|--------|----------------|----------------|-----------------|-------------|---------------|-------------|-----|-----------------|
| Doc. Item       | Fund   | Funded Program | Internal Order | Functional Area | G/L Account | Business Area | Cost Center | WBS | Original Amount |
| 001             | 700042 |                |                |                 | 330114      |               |             |     | \$36,000.00     |
|                 |        |                |                |                 |             |               |             |     |                 |
|                 |        |                |                |                 |             |               |             |     |                 |
|                 |        |                |                |                 |             |               |             |     |                 |
|                 |        |                |                |                 |             |               |             |     |                 |
| TOTAL AMOUNT    |        |                |                |                 |             |               |             |     | \$36,000.00     |

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: July 7, 2010 By: \_\_\_\_\_  
 COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |      |                |                |                 |             |               |             |     |                 |
|-----------------|------|----------------|----------------|-----------------|-------------|---------------|-------------|-----|-----------------|
| Doc. Item       | Fund | Funded Program | Internal Order | Functional Area | G/L Account | Business Area | Cost Center | WBS | Original Amount |
|                 |      |                |                |                 |             |               |             |     |                 |
|                 |      |                |                |                 |             |               |             |     |                 |
|                 |      |                |                |                 |             |               |             |     |                 |
|                 |      |                |                |                 |             |               |             |     |                 |
|                 |      |                |                |                 |             |               |             |     |                 |
| TOTAL AMOUNT    |      |                |                |                 |             |               |             |     |                 |

 - 306052

JUL 27 2010