(R-2011-75) //8

RESOLUTION NUMBER R- 306052

DATE OF FINAL PASSAGE AUG 0 3 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 2010

ELIZABETH S. MALAND
City Clerk
By Deputy City Clerk

JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_ | JERRY SANDERS, Mayor

R 306052

## The City of San Diego COMPTROLLER'S CERTIFICATE

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Date:		July 7, 2010					By: Norman Reyes  COMPTROLLER'S DEPARTMENT		
					ACCOUNTING DATA			COMPTROLLER'S DE	PARTMENT
Doc.	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
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