(R-85-2390)

## RESOLUTION NUMBER R- 263481

ADOPTED ON JUN 24 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$21,388 from the following funds:

\$6,100 from CIP 61-001.0, Annual Allocation -Signal Installations to Accommodate Sudden Traffic Changes, Capital Outlay Fund;

\$5,471 from CIP 62-237.0, La Jolla Village Drive/Miramar Road Master Control System, FED-RS Fund;

\$6,817 from CIP 62-257.0, Mira Mesa Boulevard Master Traffic Control System, Gas Tax Fund;

\$3,000 from CIP 62-263.0, Swift Avenue and University Avenue, FED-RS Fund;

is hereby authorized, solely and exclusively for the purpose of providing supplemental funds for the existing Agreement with Berryman and Stephenson, Inc., for the Consultant's Phase IV Design costs.

APPROVED: John W. Witt, City Attorney

John K. Riess

Deputy City Attorney

JKR:mem:812

6/7/85

Aud.Cert:859105

Or.Dept:E&D

R-85-2390

Form=r.auagr

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE	AC
I HEREBY CERTIFY that the money required for the allotment of forth in the foregoing resolution is available in the Treasury, or is anticipated and is otherwise unallotted.	

and is ot	herwi	se unallo	tted.				•	•		•		
Amo	unt S	B				Fu	Fund					
Purp	ose _	<u> </u>	<del></del>	<del></del>		<del></del>						
	-					_			and Com	•		
Date				., 19	<del>-</del>	$\mathbf{B}_{i}$	у					
					ACCOL	JNTING DA	TA					
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT		
	<u> </u>											
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l								TOTAL AM	TNUOI			

## 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 moneys 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 exce	ed \$ 21,388.00	)		DR / Jan					
	* <u></u>					or and Com			
Dated	May 29	. 19_85	_	BY	Line	Brad	ley		
		,	_				1		
<b>PURPOSE</b>	Professional	engineering	services	for the	design o	f traffic	signal .	and	
	street lighti	ng systems.							
VENDOR	BERRYMAN AND	STEPHENSON,	INC.						

ACCOUNTING DATA										
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	108	4118	610010				\$ 6,100.00
2			30244	108	4118	622370				5,471.00
3	<u> </u>		30244	108	4118	622570				6,817.00
4			30244	108	4118	622630				3,000.00
								TOTAL AM	OUNT	\$21,388,00

R-263481

FUND OVERRIDE

FUND OVERRIDE

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	and adopted by the Council of	JUN 2 4 1985			
-, ·-	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	Nays	Not Present	Ineligible
	AUTHENT	CICATED BY:			
•		*****		OGER HEDGEC The City of San Die	
(Seal)			СНА	RLES G. ABDE	LNOUR
		Ву	Eld	Ven Bov	M. Deput
		Office	of the City C	elerk, San Diego, C	alifornia
		Resolution 2	63481	Adopted	JUN 24 1985

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SAN DIEGO, CALIF.

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