

(R-94-1067)

RESOLUTION NUMBER R- 283377

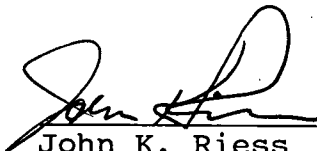
ADOPTED ON FEB 07 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the San Diego Unified School District, for the design and construction of modifications to the existing traffic signal at the intersection of Chatsworth Boulevard and Narragansett Street, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 283377.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,000 from CIP 62-002.0, "Annual Allocation - Minor Signal Requirements," Fund 30300, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
John K. Riess  
Deputy City Attorney

JKR:pev  
01/19/94  
Aud.Cert:9400676  
Or.Dept:E&D  
R-94-1067  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9400676

ORIGINATING  
DEPT. NO.: 543

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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 |
|--------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
|              |       |      |      |      |         |           |                   |            |          |        |
|              |       |      |      |      |         |           |                   |            |          |        |
|              |       |      |      |      |         |           |                   |            |          |        |
|              |       |      |      |      |         |           |                   |            |          |        |
|              |       |      |      |      |         |           |                   |            |          |        |
| 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 \$ 15,000.00

Vendor S.D. Unified School District

Purpose Authorizing the expenditure of funds for cooperative agreement to modify the existing

TS at Chatsworth Bl. and Narragasset St.

Date January 7, 1994 By: \_\_\_\_\_

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     |      | 30244 | 108  | 4279    |           | 30300             |            |          | \$15,000.00 |
|              |       |      |       |      |         |           |                   |            |          |             |
|              |       |      |       |      |         |           |                   |            |          |             |
|              |       |      |       |      |         |           |                   |            |          |             |
| TOTAL AMOUNT |       |      |       |      |         |           |                   |            |          | \$15,000.00 |

FUND OVERRIDE

AC 9400676

*R*-283377

FEB 07 1994