

RESOLUTION NUMBER R- 283786

ADOPTED ON MAY 02 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 accept and expend a Petroleum Violation Escrow Account grant from the California Department of Transportation in the amount of \$250,000 for the Clairemont Mesa Boulevard Traffic Signal System.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an operating agreement with the California Department of Transportation, for the Clairemont Mesa Boulevard Traffic Signal System, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-283786.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to establish Capital Outlay Grant No. 38531, "Clairemont Mesa Boulevard Traffic Signal System."

BE IT FURTHER RESOLVED, that the Fiscal Year 1994 Capital Improvements Program be and it is hereby amended by adding CIP No. 63-022.0, "Clairemont Mesa Boulevard Traffic Signal System."

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$250,000 from Capital Outlay Grant Fund No. 38531 to CIP No. 63-022.0.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$250,000 from CIP 63-022.0, 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  
04/11/94  
Aud.Cert:9400988  
Or.Dept:E&D  
R-94-1520  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9400988

ORIGINATING DEPT. NO.: 549

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 \$ 250,000.00      Fund 30244 / 38531

Purpose Authorizing the expenditure of funds from Petroleum Violation Escrow Account Grant Fund 38531 for CIP 630220, Clairemont Mesa Blvd. Traffic Signal System.

Date April 6, 1994      By: *Kim Sang Yim*

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	38531			9544					\$250,000.00
TOTAL AMOUNT										\$250,000.00

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 \_\_\_\_\_      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

AC 9400988