

(R-95-750)


RESOLUTION NUMBER R- 284985

ADOPTED ON NOV 28 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, a Cooperative Agreement with the State of California, for improvements to the SR-8 westbound off-ramp and Sports Arena Boulevard intersection, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284985.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000 from TransNet Fund 30300, CIP 68-001.0, Annual Allocation-Cooperative Signal Projects, is hereby authorized, to be deposited with the State of California as the lump sum payment for costs associated with this project.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess
Deputy City Attorney

JKR:pev
11/03/94
Aud.Cert:9500486
Or.Dept:E&D
R-95-750
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500486

ORIGINATING DEPT. NO.: 548

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 \$ 50,000.00 Fund 30300

Purpose Authorizing the expenditure of funds to execute a Cooperative Agreement with Caltrans for improvements to the SR-8 Westbound Off-ramp and Sports Arena Blvd. Intersection.

Date October 28, 1994 By: *Kim Sang Yoo*

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	30244	108	4279	680010		30300		\$50,000.00
TOTAL AMOUNT										\$50,000.00

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 9500486