

RESOLUTION NUMBER R- 285478

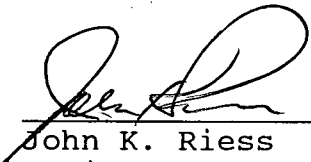
ADOPTED ON MAR 20 1995

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 Caltrans, for the installation of a traffic signal and safety lighting on Kearny Villa Road at the eastbound ramps for State Route 52, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 285478 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$73,000 from CIP No. 68-001.0, Cooperative Signal Projects, TransNet 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  
Senior Deputy City Attorney

JKR:pev  
03/02/95  
Aud.Cert:9500894  
Or.Dept:Eng.  
R-95-1284  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9500894

ORIGINATING DEPT. NO.: 542

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 \$ 73,000

Vendor Caltrans

Purpose Authorizing the expenditure of \$73,000 from CIP No. 68-001.0, Annual Allocation- Cooperative Signal Projects for the installation of a traffic signal and safety lighting on Kearny Villa Road at the eastbound ramps for State Route 52.

Date 2/27/95 By: *Daryl L. Jensen*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		30244	30244	108	4279	680010				\$73,000.00
TOTAL AMOUNT										\$73,000.00

FUND OVERRIDE

AC      9500894

*R-285478*

MAR 20 1995