

RESOLUTION NUMBER R- 291694

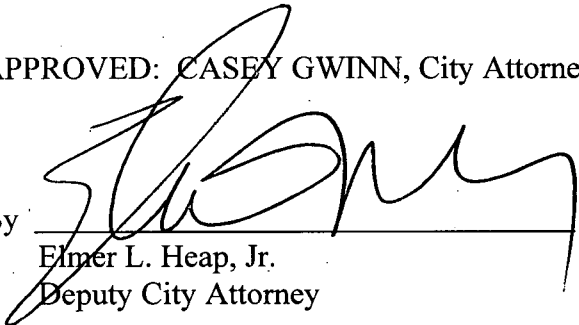
ADOPTED ON JUN 01 1999

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the Fiscal Year 1999 annual budget is hereby amended to increase the appropriation of \$117,000 in CIP 68-010.0, "Annual Allocation - Construct Top 5 Prioritized Signals."
2. That the appropriation of \$117,000 from the Special Trust Fund (Fund No. 63022) to CIP 68-010.0 "Annual Allocation - Construct Top 5 Prioritized Signals," for the purpose of constructing a traffic signal at Greenbrier Avenue and Waring Road is hereby authorized.
3. That the expenditure of \$117,000 from CIP 68-010.0 (Fund No. 63022), "Annual Allocation - Construct Top 5 Prioritized Signals, for the purpose of constructing a traffic signal at Greenbrier Avenue and Waring Road is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
05/11/99  
Aud.Cert.:9901172  
Or.Dept:Transp./TrafficEng.  
R-99-1312  
Form=amcpr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9901172  
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.

\$ 117,000.00 Fund 30244 / 63022

Purpose Authorizing the appropriation & expenditure of funds for the purpose of constructing a traffic signal at Greenbrier Avenue & Waring Road.

Date May 7, 1999

By: Rob Beckley Weber  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		63022			9544					\$117,000.00
TOTAL AMOUNT										\$117,000.00

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