

RESOLUTION NUMBER R- 291880

ADOPTED ON JUN 29 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized to reprogram \$260,000 of Gas Tax Funds from the Street Division's Operating Fund (10440) to Construct Top 5-6 Prioritized Signals (CIP 68-010.0), Fund 30219.

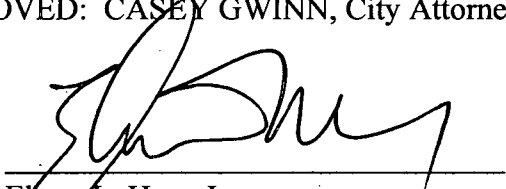
BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to expedite the design of thirteen traffic signals at schools at the following locations:

Location	Community Planning Area
1. Cedar Glen Way and Picador Boulevard	Otay Mesa-Nestor
2. Valencia Parkway and Westmead Street	Valencia Park
3. Glenroy Street and Princess View Drive	Navajo
4. 24 th Street and Market Street	Sherman Heights
5. Park Boulevard and Upas Street	Greater North Park
6. Fairmount Avenue and Thorn Street	City Heights
7. Mission village Drive and Fermi Avenue	Serra Mesa
8. University Avenue and Wilson Avenue	City Heights
9. Coronado Avenue (SB) and Green Bay Street	Otay Mesa-Nestor

Location	Community Planning Area
10. Hollister Street and Iris Avenue	Otay Mesa-Nestor
11. Howard Avenue and iris Avenue	Otay Mesa-Nestor
12. Avenida de la Madrid and Smythe Avenue	San Ysidro
13. Grand Avenue and Lee Street	Pacific Beach

APPROVED: CASEY GWINN, City Attorney

By



Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf:ms
06/14/99
06/15/99 COR. COPY
Aud. Cert.:9901303
Or.Dept:Transp./Traff. Eng.
R-99-1392
Form=llr.frm

R-291880

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9901303
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.

\$ 260,000.00 Fund 10440

Purpose Authorizing the reprogramming, appropriation and expenditure of Gas Tax funds for the design costs of thirteen traffic signals at schools.

Date June 15, 1999

By: *Robcky 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		10440	940	2508	4209	005765				\$260,000.00
TOTAL AMOUNT										\$260,000.00

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

R - 291880

JUN 29 1999

AC 9901303