

(R-2000-794)

RESOLUTION NUMBER R- 292692

ADOPTED ON JAN 31 2000

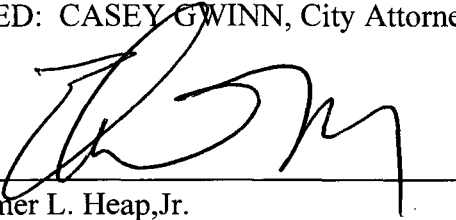
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the addition of CIP 62-312.0, Traffic Signal Retiming Project, to the FY 2000 Capital Improvements Program, for the purpose of Retiming 36 and 99 (135) Traffic signals Citywide is hereby approved.

2. That the appropriation and expenditure of \$67,500, in CIP 62-312.0, Traffic Signal Retiming Project, \$18,000 from CMAQ Fund (38674) and \$49,500 from CMAQ Fund (38673) are hereby approved.

APPROVED: CASEY GWINN, City Attorney

By



Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smf
01/05/2000
Or.Dept:Transp./Traffic Eng.
Aud.Cert.:2000603
R-2000-794
Form=llr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000603
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.

\$ 67,000.00 Fund 30244 / 38673 / 38674

Purpose Authorizing the appropriation and expenditure of funds for Retiming 36 & 99 (135) Traffic Signals
Citywide.

Date December 21, 1999 By: *Robecky 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		38674			9544					\$18,000.00
2		38673			9544					49,500.00
TOTAL AMOUNT										\$67,500.00

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 292692

JAN 31 2000

AC 2000603