

RESOLUTION NUMBER R- 292916

ADOPTED ON APR 10 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the Council hereby authorizes the City Manager to accept a Program Supplement for Congestion Mitigation and Air Quality Funds in the amount of \$159,000 for construction of the Genesse Avenue Traffic Signal Interconnect Project, in addition to funds previously accepted for said project.

BE IT FURTHER RESOLVED, that the appropriation of \$159,000 of Federal Congestion Mitigation and Air Quality (CMAQ) funds (Fund No. 38666), to CIP 63-043.0 is hereby authorized, contingent on the receipt of a fully executed program supplement for CMAQ funds.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$159,000 from CIP 63.043.0 is hereby authorized solely and exclusively for the purpose of providing funds for said project and related costs, contingent on the receipt of a fully executed program supplement for CMAQ funds.

APPROVED: CASEY GWINN, City Attorney

By 
John F. Kirk, Deputy

JFK:mr
3/7/00
Aud.Cert:2000853
Or.Dept:Eng&CP
R-2000-502
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000853
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.

Amount 159,000.00 Fund 38666

Purpose Authorizing City Manager to accept program supplement for congestion mitigation and air quality funds. Authorizing the increased appropriations and expenditure of \$159,000 of Federal congestion mitigation and airquality (CMAQ) funds to CIP 63-043.0 contingent on the receipt of a fully executed supplement for CMAQ funds.

Date March 6, 2000 By: Joan Talbert *Joan Talbert*

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	38666			9544					\$159,000.00
TOTAL AMOUNT										\$159,000.00

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 292916