

RESOLUTION NUMBER R- 293003

ADOPTED ON APR 17 2000


BE IT RESOLVED, by the Council of The City of San Diego, that the Council hereby authorizes the City Manager to accept the Program Supplement and appropriate \$240,000 of Surface Transportation Program Funds (Fund No. 38965) for design and construction of traffic signals at Governor Drive and Stadium Street and at Genesee Avenue and Richland Street.

BE IT FURTHER RESOLVED, that the addition of CIP 62-201.0, "TS/SL at Governor Drive/Stadium Street and at Genesee Avenue/Richland Street" for \$240,000 to the FY 2000 Capital Improvements Program is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$240,000 from CIP 62-201.0 (Fund No. 38965) is hereby authorized solely and exclusively for the purpose of funding the design and construction of "TS/SL at Governor Drive/Stadium Street and at Genesee Avenue/Richland Street" contingent upon receipt of fully executed program supplements.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller, upon advice from the administering department, is hereby authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By  _____
John F. Kirk, Deputy

JFK:mr
3/20/00
Aud.Cert:2000864
Or.Dept:Eng&CP
R-2000-1011
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000864
DEPT. NO.: 541

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 \$ 240,000 Fund 38965

Purpose Authorizing the expenditure of funds for the purpose of CIP62-201.0.

Date 09-Mar-2000

By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	38965			9544					\$240,000.00
TOTAL AMOUNT										\$240,000.00

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

AC 2000864