

RESOLUTION NUMBER R- 293004

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. 38966) for design and construction of traffic signals at Briarwood Avenue and Nebraska Avenue and at 60<sup>th</sup> Street and University Avenue.

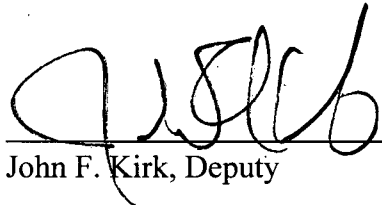
BE IT FURTHER RESOLVED, that the addition of CIP 62-202.0, "TS/SL at Briarwood Avenue/Nebraska Avenue and 60<sup>th</sup> Street/University Avenue" for \$240,000 to the FY 2000 Capital Improvements Program is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$240,000 from CIP 62-202.0 (Fund No. 38966) is hereby authorized solely and exclusively for the purpose of funding the design and construction of "TS/SL at Briarwood Avenue/Nebraska Avenue and 60<sup>th</sup> Street/University Avenue" 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:2000863

Or.Dept:Eng&CP

R-2000-1013 (Corrected Copy)

Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000863

ORIGINATING

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 38966

Purpose Authorizing the expenditure of funds for the purpose of CIP62-202.0.

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	38966			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

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