

RESOLUTION NUMBER R- 294965

ADOPTED ON JUN 5 2001

**CONTRIBUTION AGREEMENT FOR AUXILIARY LANE ON INTERSTATE 15**

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is hereby authorized to:

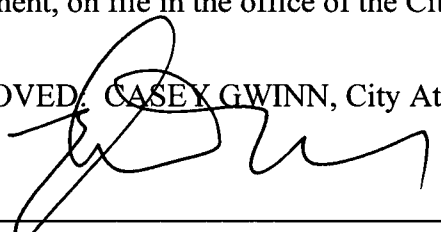
1. Add CIP No. 52-705.0, I-15 Auxiliary Lane - Aero Drive to Friars Road - to the FY 2001 Capital Improvements Program budget.

2. Appropriate and expend \$550,000 from Fund No. 63022, Private & Other Contributions, Job Order No. 287760 to CIP 52-705.0 - I-15 Auxiliary Lane - Aero Drive to Friars Road.

3. Appropriate and expend \$58,000 from Fund No. 63022, Fund Balance, to CIP No. 52-705.0, I-15 Auxiliary Lane - Aero Drive to Friars Road.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to enter into a Contribution Agreement with Caltrans, for the construction of an auxiliary lane on Interstate 15 between Aero Drive and Friars Road, as more particularly described in the Contribution Agreement, on file in the office of the City Clerk as Document No. RR- 294965.

APPROVED, ~~CASEY GWINN~~, City Attorney

By   
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
05/16/01  
05/22/01 COR. COPY  
Or.Dept:Transp.  
Aud.Cert:2101165  
R-2001-1567  
Form=proclaim.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2101165  
DEPT. NO.: 543

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 608,000.00 Fund 63022

Purpose Authorizing the expenditure of funds for the City's share of the design & construction costs of the auxiliary lane on Interstate 15.

Date May 15, 2001

By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	63022	63022		4279	287760				\$550,000.00
002	0	63022			9544					58,000.00
TOTAL AMOUNT										\$608,000.00

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-294965*

JUN 5 2001