

RESOLUTION NUMBER R- 295046

ADOPTED ON JUN 19 2001

WHEREAS, Resolution No. R-293004, adopted by the City Council on April 17, 2000, authorized the City Manager to accept, appropriate, and expend \$240,000 of Surface Transportation Program Funds (Fund No. 38966) for the design and construction of two traffic signals; one at Briarwood road and Nebraska Avenue, and one at 60th Street and University Avenue.

WHEREAS, after completing the detailed designs and construction estimates for the two signals, the estimated total cost of the project will be \$255,800, rather than \$240,000.

WHEREAS, the additional \$15,800 necessary to complete this project is available through a revised program supplement.

WHEREAS, the City desires to complete this project. NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Fiscal Year 2001 Capital Improvements Program budget is hereby amended by increasing the appropriation in CIP No. 62-202.0, Traffic Signal and Street Lighting Systems at Briarwood Road and Nebraska Avenue and at 60th Street and University Avenue, by \$15,800.


BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to accept the revised program supplement for an additional \$15,800 of Surface Transportation Program Fund (Fund No. 38966) for design and construction of traffic signals at Briarwood Road and Nebraska Avenue and at 60th Street and University Avenue.

BE IT FURTHER RESOLVED, that the additional expenditure of an amount not to

exceed \$15,800 from CIP No. 62-202.0, for the construction of Traffic Signal and Street Lighting Systems at Briarwood Road and Nebraska Avenue and at 60th Street and University Avenue, solely and exclusively for the purpose of providing funds for the above project, contingent upon receipt of a fully executed Program Supplement, is hereby authorized.

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

APPROVED: CASEY GWINN, City Attorney

By 
Cristie C. McGuire, Deputy

CCM:mr
06/05/01
Aud.Cert: 2101225
Or.Dept: Eng&CP
R-2001-1682
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2101225

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 15,800.00 Fund 38966

Purpose Traffic Signal and Street Lighting Systems at Briarwood Rd and Nebraska and 60th Street and University Avenue

Date June 01, 2001 By: *Paul J. Correon*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		38966			9544					\$15,800.00
TOTAL AMOUNT										\$15,800.00

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

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AC 2101225