

(R-2002-299)

RESOLUTION NUMBER R- 295486

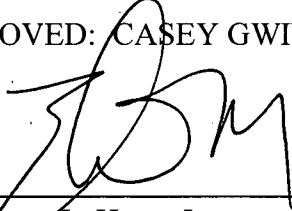
ADOPTED ON SEP 24 2001

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to accept Program Supplement No. M162 to Administering Agency-State Agreement for Federal Aid Project No. 11-5004, Project Number CMLG-5004 (118), in the amount of \$240,000 in Congestion Mitigation and Air Quality Funds, Fund No. 38689, for the purpose of collecting traffic data necessary for retiming 320 traffic signals at various locations throughout the City of San Diego.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$240,000 from CIP 62-322.0, Fund No. 38689, for funding the preliminary engineering of the project, contingent upon receipt of a fully executed Program Supplement, is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Emer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
08/10/01  
Or.Dept:Trans/Traffic Eng.  
Aud.Cert:2200172  
R-2002-299  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 2200172  
547

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 240,000.00 Fund 38689

Purpose Authorizing the expenditure for preliminary engineering of Traffic Signal at 320 Intersections.

Date August 10, 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
1	0	38689			9544					\$240,000.00 *
TOTAL AMOUNT										\$240,000.00
										FUND OVERRIDE <input type="checkbox"/>

**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 <input type="checkbox"/>

AC-361 (REV 2-92)

\* Contingent upon a fully executed Program Supplement.

AC 2200172

R-295486

SEP 24 2001