

RESOLUTION NUMBER R- 295489

ADOPTED ON SEP 24 2001

WHEREAS, in 1997, the City Council approved Resolution R-288467, authorizing the expenditure of \$141,000 of Congestion Mitigation and Air Quality [CMAQ] and Transportation Systems Management [TSM] funds for the design and construction of protected/permissive left turn phasing at seven locations throughout the City; and,

WHEREAS, during construction it was determined that the phasing design for two locations required significant changes, thereby increasing the costs of this project; and,

WHEREAS, to cover the increased cost of the project, the City Manager applied for and received a further allocation of CMAQ funds in the amount of \$20,000; and,

WHEREAS, the City Council wishes to authorize acceptance of the additional \$20,000 of CMAQ funds and to authorize the additional expenditure of these funds for the above-described project.

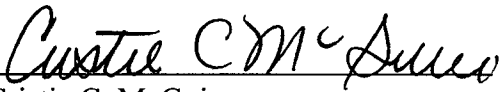
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of San Diego that the City Manager is hereby authorized to accept an additional \$20,000 in Congestion Mitigation and Air Quality Funds, Fund No. 38663, for Federal Aid Project No. CMLG-5004 (090).

BE IT FURTHER RESOLVED that the Fiscal Year 2002 Capital Improvements Program Budget is amended by increasing CIP No. 63-038.0 by \$20,000 in Fund 38663 - Congestion Mitigation and Air Quality Funds.

BE IT FURTHER RESOLVED, that the appropriation and expenditure of an amount not to exceed \$20,000 from CIP No. 63-038.0, Fund 38663, is hereby authorized for the purpose of funding the construction of the above project.

BE IT FURTHER RESOLVED, that the City 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 City Attorney

CCM:vl
8/28/01
Aud.Cert: 2200.170
Or.Dept: Eng&CP
R-2002-318

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200170
ORIGINATING DEPT. NO.: 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 20,000.00 Fund 38663

Purpose Authorizing the appropriation and expenditure of funds for construction of Protective/Permissive Phasing at Various Locations.

Date August 8, 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	38663			9544					\$20,000.00 *
TOTAL AMOUNT										\$20,000.00

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-361 (REV 2-92)

* Contingent upon a fully executed Program Supplement and receipt of said Program Supplement by the Auditor's Office.

AC 2200170

R-295489

SEP 24 2001