

RESOLUTION NUMBER R- 296722

ADOPTED ON JUN 24 2002


BE IT RESOLVED by the Council of the City of San Diego that the Fiscal Year 2002 budget is amended by increasing the appropriation in CIP No. 62-306.0, Miramar Road Traffic Signal Interconnect, by \$140,100.

BE IT FURTHER RESOLVED that the City Auditor and Comptroller is authorized to accept and appropriate an additional \$140,100 of Congestion Mitigation and Air Quality Funds (Fund No. 38676) for design and construction of Miramar Road Traffic Signal Interconnect.

BE IT FURTHER RESOLVED that the expenditure of additional funds of an amount not to exceed \$140,100 from CIP No. 62-306.0 is authorized for the Miramar Road Traffic Signal Interconnect, contingent upon receipt of a fully executed Congestion Mitigation and Air Quality Fund Program Supplement and provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditures are, or will be, on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized, to retain excess monies, if any, in CIP 62-306.0.

APPROVED: CASEY GWINN, City Attorney

By 
Cristie C. McGuire
Deputy City Attorney

CCM:ai
5/23/02
Aud.Cert:2201137
Or.Dept:E&CP
R-2002-1672
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2201137
ORIGINATING DEPT. NO.: 041

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 \$ 140,100.00 Fund 38676

Purpose Authorizing the appropriation and expenditure of funds for Miramar Road Traffic Signal Interconnect.

Date May 16, 2002

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	38676			9544					\$140,100.00 *
TOTAL AMOUNT										\$140,100.00

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

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

R-296722

JUN 24 2002