(R-2003-104)

RESOLUTION NUMBER R- 296857

BE IT RESOLVED, by the City Council of the City of San Diego, that the City Manager is authorized to accept the Program Supplement in an amount not to exceed \$750,000 of Federal Congestion Mitigation and Air Quality Funds [CMAQ] (Fund No. 38697) for design and construction of CIP 62-327.0, Rancho Bernardo Traffic Signal Interconnect.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$750,000 of CMAQ Funds (Fund No. 38697) for design and construction of CIP 62-327.0, Rancho Bernardo Traffic Signal Interconnect, contingent upon receipt of fully executed Program Supplements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer funds to the appropriate reserves, 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.

APPROVED: CASEY GWINN, City Attorney

By

Cristie C. McGuire

Deputy City Attorney

CCM:ai 07/09/02

Aud.Cert:2300030

Or.Dept:E&CP

R-2003-104

Form=auagr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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	ng r				-				-	pose set forth in the ury, and is otherwise
Amoui	nt:	\$750,000.00				Fund:			38697	
Purpo	se:	Rancho E	Bernardo `	Traffic Si	gnal Interc	onnect Sys	tem			
Date:		July 12, 2002				By: Author And Comptroller's DEPARTMENT				
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ACCTG. LINE 001	CY PY	FUND 38697	DEPT	ORG.	ACCOUNT 9544	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT \$111,100.00
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ACCTG. LINE	CY PY	FUND -	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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TOTAL AMOUNT

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2300030 Revised

^{**} Contingent upon receiving an additional Program Supplement for construction. 2 9 2002