RESOLUTION NUMBER R- 298437 ADOPTED ON SEP 29 2003

WHEREAS, the total cost of the design and construction of the Normal Street and University Avenue Traffic Signal Project [Project] is \$226,000; and

WHEREAS, \$100,000 of the total cost is available in CIP 68-010.0; and

WHEREAS, \$113,400, to be reimbursed through the Hazard Elimination Safety Grant, was previously appropriated for this Project; and

WHEREAS, the remaining \$12,600 will be appropriated in this action and will also be reimbursed through the Hazard Elimination Safety Grant; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

- 1. That the City Auditor and Comptroller is authorized to increase the appropriation in CIP No. 62-326.0, Intersection Hazard Elimination for the installation of a traffic signal at Normal Street and University Avenue by \$12,600, contingent upon receipt of a fully executed Hazard Elimination Safety Grant Fund program supplement.
- 2. That the Auditor and Comptroller is authorized to transfer \$100,000 from CIP No. 68-010.0, Traffic Signals-Citywide, Fund 30300, Transnet, to CIP No. 62-326.0, Intersection Hazard Elimination, Hazard Elimination Safety Fund.
- 3. That the appropriation and expenditure of an amount not to exceed \$126,000 from CIP No. 62-326.0, Hazard Elimination Safety Fund, contingent upon receipt of a fully executed Hazard Elimination Safety Grant Fund program supplement, and the expenditure of an amount

not to exceed \$100,000 from Fund 30300, CIP No. 62-326.0, Intersection Hazard Elimination, are authorized solely and exclusively for the purpose of providing funds for the Project design and construction, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds are, or will be, on deposit with the City Treasurer.

APPROVED: CASEY GWINN, City Attorney

By

Laura Del Valle Deputy City Attorney

LDV:jc 9/08/03

Aud.Cert: 2400260 Or.Dept:E & CP

R-2004-288

Form=auagr.frm

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Purpose: Authorizing the appropriation & expenditure of funds for the construction of Harbor Drive/North Harbor Drive Interconnect and Normal Street and University Avenue Traffic Signal. Date: September 2, 2003 AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNT JOB ORDER ACCOUNT BENEY EQUIP FACILITY AMOUNT 1 0 38662 9544 \$266,538.00 2 0 9544 108 4279 630280 \$48,000.00 3 0 30244 108 4279 680100 100,000.00 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 appropriate 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 gether with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed: Vendor:					CERTIFIC	CATE OF CIT	T AUDITOR /	AND COMP	INOLLER	=	
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 unalloted. Amount: \$414,538.00 Fund: 3866/30300 Purpose: Authorizing the appropriation & expenditure of funds for the construction of Harbor Drive/North Harbor Drive Interconnect and Normal Street and University Avenue Traffic Signal. Date: September 2, 2003 Authorizing the appropriation & expenditure of funds for the construction of Harbor Drive/North Harbor Drive Interconnect and Normal Street and University Avenue Traffic Signal. Date: September 2, 2003 Authorizing the appropriation & expenditure of funds for the construction of Harbor Drive/North Harbor Drive Interconnect and Normal Street and University Avenue Traffic Signal. ACCTG. CUPP FIND DEPT ORG. ACCOUNT JOB GREER OF STATE AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the herete attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of Sam Diego, that sufficient moneys have been appropriate for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, of the credit of the appropriation from which the same are to be drawn and that the said money own actually in the Treasury, to gether with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are therefore. Not to Exceed: Vendor: Purpose: ACCTG. ACCOUNTING DATA ACCTG. AUDITOR AND COMPTROLLER'S DEPARTMENT ACCTG. ACCTG. ACCTG. AUDITOR AND COMPTROLLER'S DE			CERTIFICATE OF UNALLOT					TED BALANCE		AC	2400260
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