(R-2004-894)

## RESOLUTION NUMBER R-298929

## ADOPTED ON MAR 0 8 2004

A RESOLUTION UTHORIZING THE TRANSFER OF FUNDS FOR TRAFFIC SIGNALS CITYWIDE.

BE IT RESOLVED, by the Council of the City of San Diego that the City Auditor and Comptroller is authorized to appropriate and expend \$35,000 from Fund 63022, Private and Other Contributions-CIP, into CIP No. 68-010.0, Traffic Signals-Citywide, for the project Traffic Signal at West Bernardo Court at West Bernardo Drive, Job Order Number 681069.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to return \$35,000 from CIP No. 68-010.0 to Fund 30309, Job Order Number 5000, District 5 Transnet Infrastructure Fund balance.

APPROVED: CASEY GWINN, City Attorney

By

Susan Y. Col

Deputy City Attorney

SYC:sc 02/23/04

Aud.Cert.:2400820 Or.Dept: E&CP R-2004-894

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

## CERTIFICATE OF UNALLOTTED BALANCE

AC	 2400820	

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								ORIGINATING	DEPT. NO.:	547	
						allotment of for			forth in th	ne foregoing resolution i	
mount:				\$70,000.0	00	•	Fund:		30309	9/63022	
urpose	:	Authorizing	the appropr	iation of de	eveloper contr	ibutions and t	he return of	TransNet infra	astructure	fund.	
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Date:		February 19, 2004				By: AUDITOR AND COMPTROLLER'S DEPARTMENT					
		<u> </u>			AC	COUNTING DATA					
CCTG.							OPERATION	,			
LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
1	0		63022		4279	148341				\$35,000.00	
2	0		30244	107	4279	681069		30309		\$35,000.00	
				<del></del>		<u> </u>			•		
			.,	• • •	<u></u>	•	1	TOTAL	AMOUNT	\$70,000.00	
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