

RESOLUTION NUMBER R- 300216

ADOPTED ON MAR 14 2005

A RESOLUTION AUTHORIZING THE CONSTRUCTION OF
ELECTRONIC SPEED LIMIT SIGNS IN SCRIPPS MIRAMAR
RANCH

BE IT RESOLVED, by the Council of the City of San Diego, that the Fiscal Year 2005 Scripps Miramar Ranch Public Facilities Financing Plan is amended by adding Project 34-73.

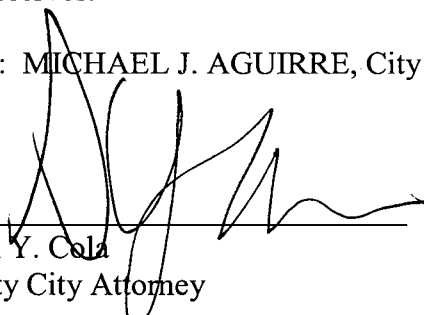
BE IT FURTHER RESOLVED, that an increase in the amount of \$75,000 in Fiscal Year 2005 Capital Improvements Program Budget in CIP No. 61-001.0 Traffic Control and Calming Measures is authorized.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend \$75,000 from CIP No. 61-001.0, Traffic Control and Calming Measures, from Fund 79007, Scripps Miramar Ranch FBA, for the purpose of constructing six electronic speed limit signs in Scripps Miramar Ranch.

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

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Susan Y. Cola
Deputy City Attorney

SYC:sc
02/28/05
Aud.Cert.: AC 2500776
Or.Dept:E&CP
R-2005-902

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2500776
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: \$75,000.00 Fund: 79007

Purpose: Authorizing the appropriation and expenditure of funds from fund 79007 - Scripps Miramar Ranch FBA, to CIP 61-001.0 - AA Signal Installation Changes, for the purpose of the construction of six electronic speed limit signs in Scripps/Miramar Ranch .

Date: February 25, 2005

By: BRYCE COLLINS 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001		79007			9544					\$75,000.00
TOTAL AMOUNT										\$75,000.00

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

*R-*300216

MAR 14 2005