(R-2007-1056)

RESOLUTION NUMBER R- 302771

DATE OF FINAL PASSAGE JUN 2 9 2007

A RESOLUTION OF THE CITY COUNCIL INCREASING CIP 68-010.0; AND TRANSFERRING AND EXPENDING FUNDS FOR A TRAFFIC SIGNAL AT BAYSIDE WALK / WEST MISSION BAY DRIVE.

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

- 1. That in accordance with the annual appropriation ordinance, the City Auditor and Comptroller is authorized and directed to amend the Fiscal Year 2007 Capital Improvement Program budget to increase CIP 68-010.0, Traffic Signals Citywide, by the amount of \$150,000.
- 2. That the City Auditor and Comptroller is further authorized to transfer the amount of \$150,000 from Fund No.10532, Belmont Park Traffic Amelioration Fund, to CIP 68-010.0, Traffic Signals Citywide.
- 3. That the expenditure of an amount not to exceed \$150,000 from CIP 68-010.0, Traffic Signals Citywide, is authorized, solely and exclusively to provide funds to install a traffic signal on Bayside Walk and West Mission Bay Drive, provided that the City Auditor and Comptroller first furnishes one or more certificates demonstrating that the funds necessary for this expenditure are, or will be, on deposit in the City Treasury.
- 4. That the City Auditor and Comptroller is authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice of the administering department.

5. That the above activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA guideline section 15303, as the construction, installation or conversion of a small structure.

APPROVED: MICHAEL J. AGUIRRE, City Atto	orney
Thomas C. Zeleny Deputy City Attorney	· ———
TCZ:mb 04/30/07 Aud.Cert:N/A Or.Dept:ESD R-2007-1056	
I hereby certify that the foregoing Resolution was at its meeting of	passed by the Council of the City of San Diego.
at its meeting of JUN 2 6 2007	ELIZABETH S. MALAND, City Clerk By
Approved: 6.29.07 (date)	JERRY SANDERS, Mayor
Vetoed:(date)	JERRY SANDERS, Mayor

The City of San Diego FICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

2700703

549 ORIGINATING DEPT. NO.: 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. Fund: 10532/ 68-010.0 \$150,000.00 Amount: Authorize transfer of \$150,000 from fund 10532 Belmont/Mission Beach Development to CIP 68-010.0 Traffic Signals Purpose: Citywide for the purpose of installing a traffic signal on Bayside Walk and West Mission Bay Drive. By: Faye Ponder-Price Date: April 23, 2007 ACCOUNTING DATA ACCTG. OPERATION ACCOUNT JOB ORDER ACCOUNT BENF/ EQUIP FACILITY AMOUNT LINE CY PY FUND DEPT ORG. 1 0 10532 9544 \$150,000.00 TOTAL AMOUNT \$150,000.00 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: ACCOUNTING DATA ACCTG OPERATION ACCOUNT CY PY DEPT ORG. ACCOUNT JOB ORDER BENF/ EQUIP FACILITY AMOUNT **FUND** LINE

R. 302771

AC-361 (REV 2-92)

AC 2700703

FUND OVERRIDE

TOTAL