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RESOLUTION NUMBER R- 304384

DATE OF FINAL PASSAGE NOV 24 2008

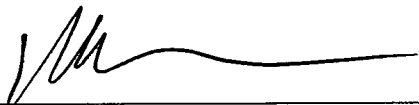
A RESOLUTION AUTHORIZING THE EXPENDITURE FOR
AT-GRADE CROSSING AND TRAFFIC SYNCHRONIZATION
IMPROVEMENT PROJECT.

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

1. That the City Comptroller is authorized to expend an amount not to exceed \$100,000 from CIP No. 59-021.0, Fund No. 30310, TransNet for the purpose of contributing local funds as a match for the At-Grade Crossing and Traffic Synchronization Improvement Project, contingent upon receipt of a fully executed grant agreement with SANDAG.

2. That this activity is not a "project" and is therefore exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines section 15060(c)(2). Any construction activities related to this approval will be subject to environmental review.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

Michael Calabrese
Chief Deputy City Attorney

MPC:sc
10/17/08
Aud.Cert.: AC 2900184
Or.Dept:E&CP
R-2009-497

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 18 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11-29-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2900184
ORIGINATING DEPT. NO.: 543

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: \$100,000.00 Fund: 30310

Purpose: Authorizing to expend \$100,000 for the purpose of contributing local funds as a match for the At-Grade Crossing and Traffic Synchronizatio Improvement Project, contingent upon receipt of a fully executed grant agreement with SANDAG

Date: 9/22/08 By: James Long
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0		30244	107	4279	590210		30310		\$100,000.00
TOTAL AMOUNT										\$100,000.00

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										

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