

(R-2000-1562)

RESOLUTION NUMBER R- 293352

ADOPTED ON JUN 20 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to authorize the de-appropriation of TransNet Commercial Paper (Fund 30306) in the total amount of \$23,795,635 for 36 projects per Exhibit A, attached hereto.

APPROVED: CASEY GWINN, City Attorney

By



Jacqueline Mittelstadt,
Deputy City Attorney

JM:km

6/06/00

Aud.Cert:N/A

Or.Dept:Eng.&Cap.Projects

R-2000-1562

Form=auagr.frm

FY2000 TRANSNET COMMERCIAL PAPER DEAPPROPRIATION

CIP No.	Project Title	Deappropriate
12-134.0	Sorrento Creek Mitigation	\$777,000.00
12-138.0	Tijuana River Channel Mitigation	\$43,000.00
12-144.0	Dale Street Storm Drain	\$270,000.00
18-001.0	Cooperative Storm Drain Project	\$45,188.00
37-224.0	Golden Hill Commercial Revitalization	\$140,996.00
39-220.0	North Ocean Beach Streetscape	\$42,000.00
52-330.0	Sorrento Valley Road	\$105,000.00
52-341.0	Federal Blvd - 60th to Macarthur	\$343,944.00
52-396.0	State Routes 905 & 125	\$142,000.00
52-409.0	43rd St Intersection - Logan to I-805	\$734,388.00
52-430.0	Napa St - Linda Vista Rd to Morena	\$124,000.00
52-436.0	National Ave - I-15 to 43rd St	\$1,004,152.00
52-462.0	University/Lincoln Couplet	\$716,757.00
52-483.0	Kearny Villa Rd - 200 ft north of SR52	\$27,767.00
52-503.0	Sports Arena BI - Rosecrans to Midway	\$6,666.67
52-509.1	Jamacha-Meadowbrook/Cardiff PH2	\$200,000.00
52-554.0	First Ave Bridge Over Maple Canyon	\$227,850.00
52-555.0	Georgia St Bridge/Univ. Ave Separation	\$120,000.00
52-625.0	Hollister Street Bridge	\$100,000.00
52-631.0	Wightman St Widening-43 to Highland	\$240,000.00
52-643.0	W. Mission Bay Dr. over S.D. River	\$76,000.00
52-654.0	Lisbon St - Imperial Av to 217' e/o 71st St	\$245,615.00
52-656.0	Genesee Avenue Medians	\$85,000.00
52-661.0	Rigel Street Bridge Over Chollas Crk	\$33,000.00
52-668.0	Navajo Rd Median Imprvmts	\$200,000.00
52-677.0	Imperial/Oceanview Street Improvements	\$3,542,082.00
52-682.0	Otay Mesa Truck Crossing	\$247,168.00
52-687.0	Ventura Place Entryway	\$40,000.00
53-050.0	No. Torrey Pines Rd Bridge/Soledad Crk	\$443,000.00
59-001.0	Street Resurfacing	\$13,000,000.00
62-001.0	High Accident Locations	\$39,000.00
62-002.0	Minor Signal Improvements	\$20,000.00
63-001.0	Permanent Traffic Count Stations	\$45,000.00
68-001.0	Cooperative Projects	\$44,998.33
68-011.0	Traffic Signal Subsystems	\$135,950.00
68-008.0	Guard Rail Projects	\$188,113.00
	TOTAL	\$23,795,635.00

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EXHIBIT A