

RESOLUTION NUMBER R- 300826

ADOPTED ON SEP 13 2005

A RESOLUTION AUTHORIZING APPLICATION FOR, ACCEPTANCE AND EXPENDITURE OF HBRR FUNDS FOR THE RIGEL STREET BRIDGE OVER CHOLLAS CREEK PROJECT

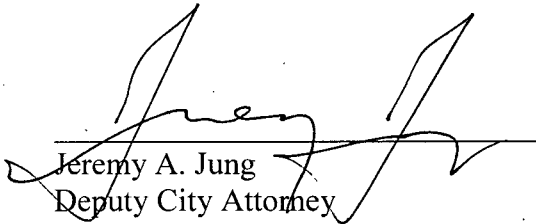
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager is authorized to apply for and accept \$109,632 from the Highway Bridge Rehabilitation and Replacement Program for additional construction funding for CIP 52-661.0, Rigel Street Bridge over Chollas Creek, Fund 38729, Highway Bridge Rehabilitation and Replacement Program.
2. That the City Auditor and Comptroller is authorized to increase the Fiscal Year 2006 Capital Improvements Program Budget for CIP 52-661.0, Rigel Street Bridge over Chollas Creek, by \$109,632 in Fund 38729, Highway Bridge Rehabilitation and Replacement.
3. That the City Auditor and Comptroller is authorized to appropriate and expend \$109,632 from CIP 52-661.0, Rigel Street Bridge over Chollas Creek, Fund 38729, Highway Bridge Rehabilitation and Replacement, for the purpose of constructing the Rigel Street Bridge over Chollas Creek, contingent upon receipt of an FNM-76 (Version E-76) Caltrans Funding Authorization and upon the Auditor and Comptroller certifying that the necessary funds are on deposit in the City Treasury.

4. That the City Auditor and Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
Jeremy A. Jung  
Deputy City Attorney

JAJ:smf  
07/26/2005  
Aud.Cert: 2600060  
Or.Dept: E&C  
R-2006-92

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2600060

ORIGINATING

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: \_\_\_\_\_

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

**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: \$6,300.00

Vendor: Dokken Engineering

Purpose: To authorize the expenditure of funds for the purpose of executing the third amendment to the consulting agreement for the Rigel Street Bridge project.

Date: July 26, 2005

By:   
 Caryn McGriff  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	526610				\$6,300.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600060

R- 300826

SEP 13 2005