

UNCORRECTED COPY

(R-2006-1017)

Item
100
6/20/06

RESOLUTION NUMBER R: 301546

DATE OF FINAL PASSAGE JUN 22 2006

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$200,000 within Fund 30309, TransNet Infrastructure Fund, from CIP 52-668.0, Navajo Road Median Enhancements Project, to CIP 52-310.0, Tierrasanta Median Improvements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend \$200,000 from Fund 30309, TransNet Infrastructure Fund, CIP 52-310.0, Tierrasanta Median Improvements for the purpose of funding Construction Change Order No. 1, contingent upon the Auditor and Controller first certifying that the funds are available with the City Treasurer.

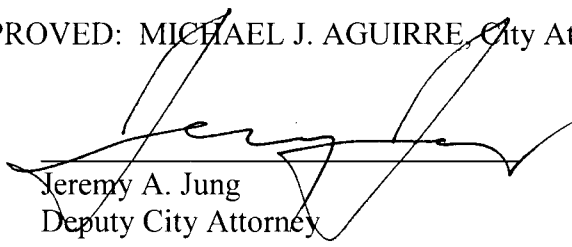
BE IT FURTHER RESOLVED, that the Mayor is authorized to approve Construction Change Order No. 1 in connection with the contract between the City of San Diego and Heffler Company, Inc. for the construction of Tierrasanta Median Improvements amounting to a net increase in the contract price of \$201,500.54, heretofore filed with the City Clerk of said City as Document No. 301546.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to Fund 30309, TransNet Infrastructure Fund.

BE IT FURTHER RESOLVED, that this project is exempt from CEQA pursuant to State CEQA Guidelines section 15301(c).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By


Jeremy A. Jung
Deputy City Attorney

JAJ:sc
05/25/06
Aud.Cert.: AC 2600828
Or.Dept:E&CP
R-R-2006-1017

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 20 2006.

ELIZABETH S. MALAND
City Clerk

By


Deputy City Clerk

Approved: 6-22-06
(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 2600828

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: May 19, 2006

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: \$201,500.54

Vendor: Heffler Company, Inc.

To authorize the transfer of funds from Navajo Road Median Enhancements Project to the Tierrasanta Median Improvements Project for the purpose of funding the first construction contract change order.

Date: May 19, 2006

Caryn McGriff
Caryn McGriff

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	526680		30309		200,000.00
2	0	30244	30244	107	4905	523100				1,500.54
TOTAL										\$201,500.54

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600828

JUN 20 2006

R-301546

Passed by the Council of The City of San Diego on JUN 20 2006, by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Scott Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JUN 22 2006

AUTHENTICATED BY:

JERRY SANDERS
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By Debbie Swenson Cruz, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R-301546