

RESOLUTION NUMBER R- 301790

DATE OF FINAL PASSAGE AUG 05 2006

A RESOLUTION OF THE CITY COUNCIL APPROVING
PLANS AND SPECIFICATIONS; AUTHORIZING AWARD OF
A CONTRACT AND EXPENDITURE OF FUNDS IN
CONNECTION WITH THE TECOLOTE CANYON
MITIGATION PROJECT

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

1 That the plans and specifications for the Tecolote Canyon Mitigation Project, filed in the office of the City Clerk as Document No W.D. 764081, are approved.

2 That after advertising for bids in accordance with law, the Mayor or his designee is authorized to award a contract for the Tecolote Canyon Mitigation Project to the lowest responsible and reliable bidder, based on actual low cost received, in an amount not to exceed \$508,000.

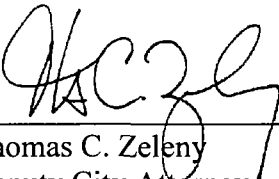
3 That the expenditure of an amount not to exceed \$508,000 from the operating budget of Sewer Revenue Fund No. 41506 is authorized, solely and exclusively to provide funds for the Project and related costs

4. That upon completion of the Project, the City Auditor and Comptroller is hereby authorized to return any unexpended funds to the appropriate reserve.

5 That the Council further states for the record that the information contained in EIR No 6020 (Canyon Sewer Cleaning Program), including any comments received during the public review process, has been previously reviewed and considered by this Council and it is determined that this subsequent discretionary approval of the Tecolote Canyon Mitigation

Project does not involve change in circumstances, project changes, or new information of substantial importance which would warrant any additional environmental review.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ mb
07/13/06
Aud.Cert:2600960
Or.Dept.MWWD
MWD-6120
R-2007-28

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego, at its meeting of AUG 01 2006

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved. 8-5-06
(date)


JERRY SANDERS, Mayor

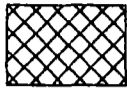
Vetoed _____
(date)

JERRY SANDERS, Mayor

LEGEND:



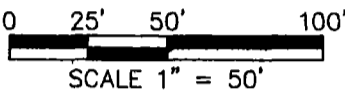
PARCEL "A"
INDICATES THIRD AVENUE VACATED
(AREA: 0.273 AC. MORE OR LESS)



PARCEL "B"
INDICATES GENERAL UTILITY ACCESS AND
SLOPE EASEMENT RESERVED
(AREA: 0.161 AC. MORE OR LESS)

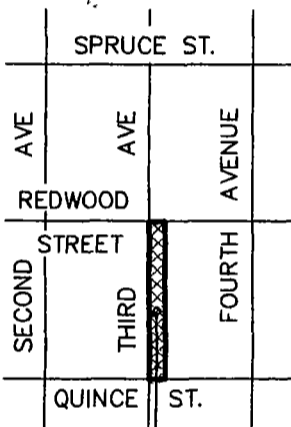
REFERENCE DWGS.:

17077-8 11138-B

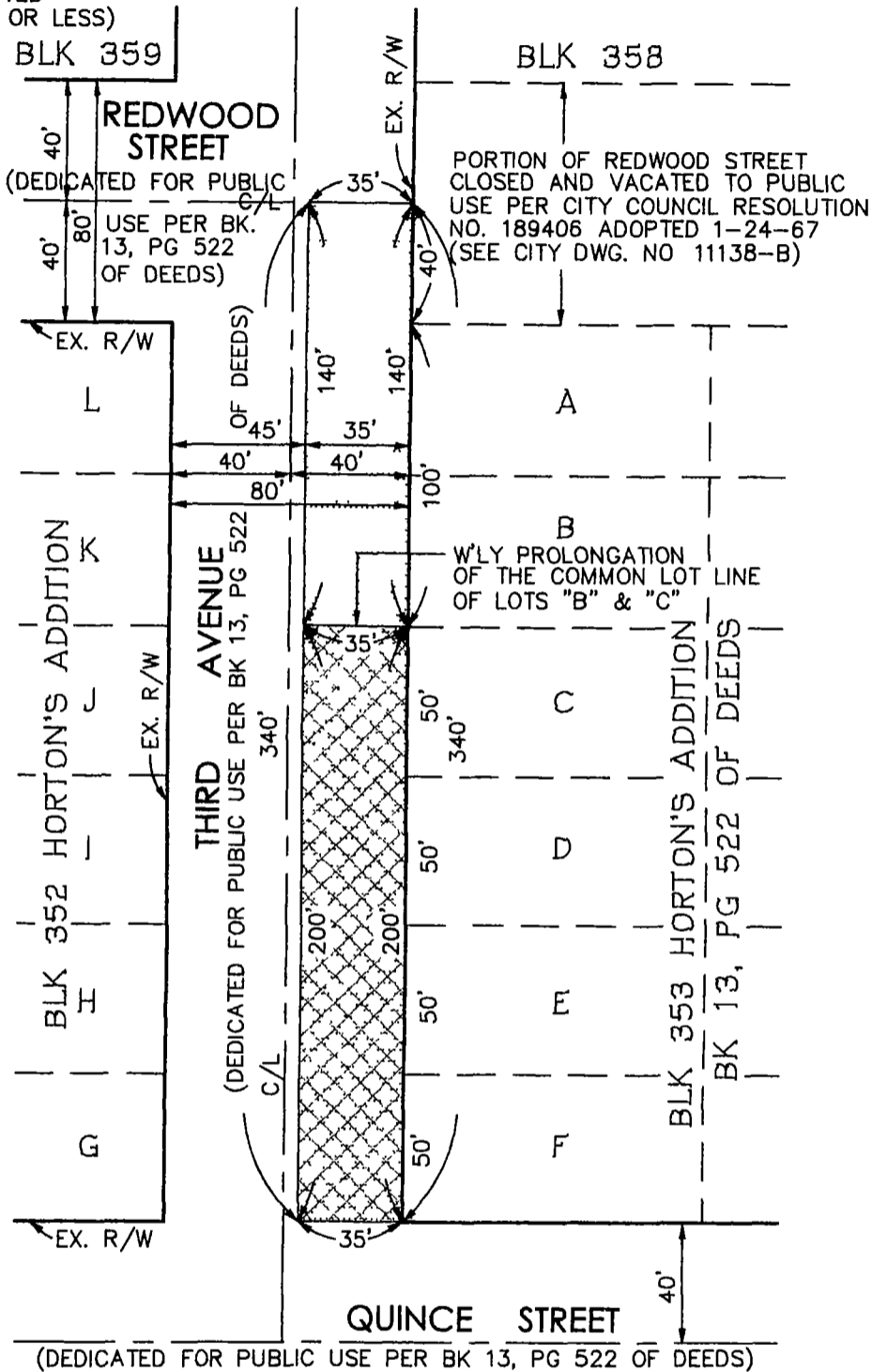


VICINITY MAP

NO SCALE



SITE LOCATION



INGENUITY ENGINEERING CORPORATION
3035 E. 8TH STREET
NATIONAL CITY, CALIFORNIA 91950
TELEPHONE NO (619) 327-0807

Karl F. Cebe 1-19-2006
KARL F. CEBE, LS 6668
REGISTRATION EXPIRES 6-30-2006

DOCUMENT NO. Pl-301785-2
JUL 31 2006

FILED
OFFICE OF THE CITY CLERK
SAN DIEGO, CALIFORNIA

STREET VACATION THIRD AVENUE/ GENERAL UTILITY EASEMENT AND ACCESS SLOPE EASEMENT RESERVED FROM STREET VACATION BETWEEN QUINCE STREET AND REDWOOD STREET

DESCRIPTION	BY	APPROVED	DATE	FILMED	CITY OF SAN DIEGO, CALIFORNIA		WO NO
ORIGINAL	IEC				SHEET 1 OF 1 SHEET		422645
					<i>Lee Dennis</i> 2/16/06 FOR CITY ENGINEER DATE		1848-6279 NAD 83 COORDINATES
					DIVISION HEAD		208-1719 NAD 27 COORDINATES
					SECTION HEAD		20347-B
STATUS					20347-B		

Pl-301785

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2600960

DEPT NO 776

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 \$508,000 00 Fund 41506

Purpose Authorizing the expenditure of funds for the Tecolote Canyon Mitigation Project

Date June 30, 2006

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41506	776	722	4222	764081				\$508,000 00
TOTAL AMOUNT										\$508,000 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 _____

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										

R 301790

AUG - 1 2006

AC 2600960