

RESOLUTION NUMBER R- 301833

DATE OF FINAL PASSAGE AUG 15 2006

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN ADDITIONAL \$110,000 FOR THE CONTINUED CONSTRUCTION OF THE HILLCREST STREETScape IMPROVEMENTS: UNIVERSITY AVENUE – VERMONT STREET TO HERBERT STREET.

WHEREAS, the Hillcrest Streetscape Improvements: University Avenue – Vermont Street to Herbert Street (CIP No. 39-213.1) [Project] is part of a series of streetscape improvement projects located in the Uptown Community area of the City; and

WHEREAS, the present action increases the FY 2007 budget for the Project by \$110,000 (from \$1,684,829 to \$1,794,829) to pay for additional work necessary to complete the sidewalk, curb, and gutter areas along University Avenue (from Vermont Street to Richmond Street) resulting from several unforeseen conditions found at the site; NOW, THEREFORE,

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

1. That the FY 2007 Capital Improvements Program Budget for the Hillcrest Streetscape Improvements: University Avenue – Vermont Street to Herbert Street (CIP No. 39-213.1) [Project] is amended by increasing the budget amount by \$110,000.

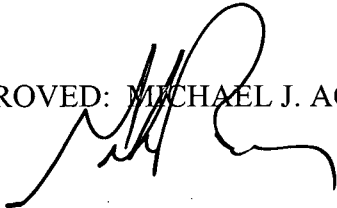
2. That the City Auditor and Comptroller is authorized to transfer \$110,000 from Fund No. 79512 (Uptown Developer Impact Fees) to CIP No. 39-213.1 for the continued construction of the Project, contingent upon certification of funds availability by the City Auditor and Comptroller.

3. That the Mayor or his designee is authorized to execute Change Order No. 4 for the continued construction of the Project, contingent upon certification of funds availability by the City Auditor and Comptroller.

4. That the City Auditor and Comptroller is authorized to appropriate and expend the \$110,000 transferred to CIP No. 30-213.1 for the continued construction of the Project.

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

APPROVED: MICHAEL J. AGUIRRE, City Attorney



By _____
Michael D. Neumeyer
Deputy City Attorney

MDN:als
07/25/06
08/04/06 COR.COPY
Or.Dept: Econ.Dev. Division
R-2007-83
MMS#3359

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of AUG 08 2006.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 8.15.06
(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 2600881

ORIGINATING

DEPT. NO.: 042

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: \$110,000.00 79512

Purpose: To authorize increase of appropriation for CIP 392131 from Developer Impact Fees (DIF) Fund 79512 for completion of Hillcrest Streetscape Improvements - University Ave, Vermont to Herbert Streets.

Date: June 7, 2006 Faye Ponder-Price *Faye Ponder-Price*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	79512			9544					\$110,000.00
TOTAL AMOUNT										\$110,000.00

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: _____

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600881

AUG - 8 2006

R 301833

Passed by the Council of The City of San Diego on AUG - 8 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Date of final passage AUG 15 2006

AUTHENTICATED BY:

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

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

(Seal)

By Debbie Swenson-Cruz, Deputy

Office of the City Clerk, San Diego, California
Resolution Number 301833