

111
10/24/06

RESOLUTION NUMBER R- 302021
DATE OF FINAL PASSAGE NOV 03 2006

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor, or his designee, is authorized and empowered for and on behalf of the City to apply for and accept Program Supplement No.113 Rev. 1 to Local Agency – State Agreement for Federal Aid Project No. BPMPL-5004 (169) in the amount of \$223,095 for the City of San Diego Bridge Preventative Maintenance Assessment Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to accept, appropriate and expend funds if grant funding is secured.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to establish a special interest bearing fund for the grant.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to amend the Fiscal Year 2007 Capital Improvements Program Budget by adding CIP No. 53-062.0, City of San Diego Bridge Preventative Maintenance Assessment Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to increase the Fiscal Year 2007 Capital Improvements Program Budget in CIP No. 53-062.0, City of San Diego Bridge Preventative Maintenance Assessment Program, Bridge Preventative Maintenance Program Grant Funds in the amount of \$223,095.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$223,095 from Bridge Preventative

Maintenance Program Grant, CIP No. 53-062.0, City of San Diego Bridge Preventative Maintenance Assessment Program for the purpose of developing and executing bridge preventative maintenance measures for longer service life, contingent upon receipt of a fully executed grant agreement and upon the City Auditor and Comptroller certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

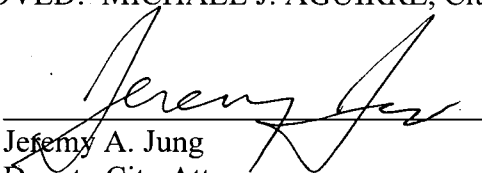
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer \$28,905, Fund 30245, Capital Outlay, from CIP 58-007.0, Overhead/Other City Costs for Streets Projects, to CIP No. 53-062.0, as the local match to the grant.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$28,905 from CIP No. 53-062.0, City of San Diego Bridge Preventative Maintenance Assessment Program, Fund 30245 for the purpose of developing and executing bridge preventative maintenance measures for longer service life, provided that the City Auditor and Comptroller certifies that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines, Section 15060(c)(3).

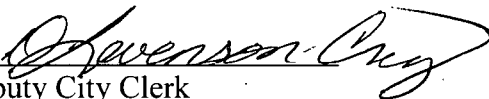
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Jeffery A. Jung
Deputy City Attorney

JAJ:cla
09/28/06
Aud.Cert.: AC 2700193
Or.Dept: E&CP
R-2007-363

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 24 2006.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 11-3-06
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

R- 302021

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700193

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: \$28,905.00 Fund: 30245

Purpose: To authorize the expenditure of funds for the purpose of providing the required local match funds for the San Diego Bridge Preventative Maintenance Assessment Grant Program - CIP 530620

Date: September 14, 2006 By:  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	580070		3245		\$28,905.00
TOTAL AMOUNT										\$28,905.00

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: _____

Purpose: _____

Date: July 27, 2006 By: _____

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 2700193

302021

OCT 24 2006

Passed by the Council of The City of San Diego on OCT 24 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage NOV 03 2006

AUTHENTICATED BY:

(Seal)

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

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

By *Mary Cepeda*, Deputy

Office of the City Clerk, San Diego, California
Resolution Number R-302021