

RESOLUTION NUMBER R- 302488

DATE OF FINAL PASSAGE APR 02 2007

A RESOLUTION TRANSFERRING, APPROPRIATING AND EXPENDING CAPITAL OUTLAY FUNDS AND TAKING RELATED ACTIONS.

WHEREAS, on July 29, 2002, the City Council passed resolution no R-296856 approving the design and construction of the Point Loma/Ocean Beach Traffic Signal Interconnect project;

AND WHEREAS, unanticipated site conditions were encountered during construction that increased the costs of this project beyond the original budget;

AND WHEREAS, the City staff has identified a source of funds to pay for the increased construction costs; NOW, THEREFORE,

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

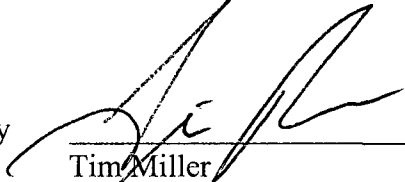
1. That the City Auditor and Comptroller is authorized to transfer of an amount not to exceed \$35,000 within Fund 30245, Capital Outlay, CIP 58-007.0, Overhead/Other City Costs for Street Projects, to CIP 62-285.0, Point Loma/Ocean Beach Traffic Signal Interconnect; and.

2. That the City Auditor and Comptroller is authorized to appropriate and expend \$35,000, Fund 30245, Capital Outlay, from CIP 62-285.0, Point Loma/Ocean Beach Traffic Signal Interconnect, for the construction of a traffic signal interconnect system in Point Loma/Ocean Beach; and.

3. That the City Auditor and Comptroller is authorized, upon the advice of the administering department, to transfer excess funds, if any, to CIP 58-007.0, Overhead/Other City Costs for Street Projects.

4. That this project is exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that this project will not have a significant effect on the environment.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 

Tim Miller
Deputy City Attorney

TJM:TJM
03/09/2007
Or.Dept:ECP
R-R- 2007-870
Aud. Cert. #2700592

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 27 2007.

ELIZABETH S. MALAND
City Clerk

By 

Deputy City Clerk

Approved: 4.2.07

(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 2700592

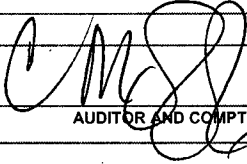
ORIGINATING

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: \$35,000.00 Fund: 30245

Purpose: To authorize the transfer of funds from Overhead & Other City Costs to Pt. Loma/Ocean Beach Traffic Signal Interconnect for the purpose of fully funding and completing the project.

Date: March 3, 2007 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	580070		3245		\$35,000.00
TOTAL AMOUNT										\$35,000.00

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: _____

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2700592

R-302488

MAR 27 2007