

RESOLUTION NUMBER R- 303569

DATE OF FINAL PASSAGE APR 23 2008


A RESOLUTION OF THE COUNCIL OF THE CITY  
OF SAN DIEGO APPROVING LA JOLLA VILLAGE  
DRIVE – TORREY PINES ROAD TO VILLA LA  
JOLLA DRIVE

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 an amount not to exceed \$250,000, within Fund 79001, from CIP 52-362.0, North University Facilities Benefit Assessment Fund, Nobel Drive Extension, to CIP 52-452.0, La Jolla Village Drive – Torrey Pines Road to Villa La Jolla [Project].
  
2. That the appropriation and expenditure of an amount not to exceed \$250,000, CIP 52-452.0, La Jolla Village Drive – Torrey Pines Road, Fund 79001, North University Facilities Benefit Assessment Fund, is authorized solely and exclusively for the purpose of executing Change Order #2 for \$190,000 and \$60,000 in project construction management costs for the Project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.
  
3. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

4. That this activity is not a "project" and is therefore not subject to CEQA pursuant to State CEQA Guidelines Section 15060(c)(3). Construction work related to the payment to contractor has been completed and was covered under a previously certified Mitigated Negative Declaration, LDR No. 42-0823, PTS No. 5264 by R-298807, dated January 26, 2004.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Michael C. Calabrese  
Deputy City Attorney

MPC:sc  
01/07/08  
Or.Dept:E&CP  
R-2008-567  
Aud.Cert:2800473

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 15 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 4-23-08  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2800473

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 \$250,000 00 Fund 79001

Purpose To authorize the transfer of funds from the Nobel Drive Extension project to the La Jolla Village Dr Improvement project for the purpose of funding the completion of the La Jolla Village Drive project

Date December 20, 2007 By 

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENEF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	523620		79001		\$250,000 00
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 available 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 \_\_\_\_\_

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