

300583

RESOLUTION NUMBER R-

JUN 27 2005

ADOPTED ON

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE TRANSFER OF PARKING METER REVENUES FROM FUND 100 INTO VARIOUS COMMUNITY PARKING DISTRICT FUNDS; INCREASING THE BUDGET FOR VARIOUS COMMUNITY PARKING DISTRICT FUNDS; AND AUTHORIZING THE APPROPRIATION AND EXPENDITURE OF FUNDS FOR CITY ADMINISTRATIVE COSTS RELATED TO THE ADMINISTRATION OF COMMUNITY PARKING DISTRICTS.

WHEREAS, the Council of the City of San Diego [Council], by Resolution R-288408 adopted on March 4, 1997, established City Council Policy 100-18 entitled the "Parking Meter Revenue Allocation and Expenditure Policy"; and

WHEREAS, the Council, by Resolution No. R-299836, adopted on November 15, 2004 an amendment to Council Policy 100-18 now entitled the "Community Parking District Policy" [Policy]; and

WHEREAS, the direct cost of administering the Community Parking District Program described in the Policy incurred by the City, as estimated in Manager's Report No.05-150, is \$113,844 per year; NOW, THEREFORE,

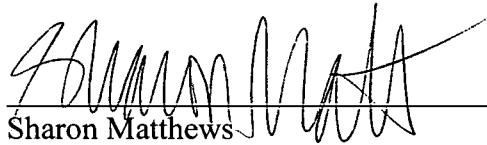
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Auditor and Comptroller is authorized to transfer parking meter revenues appropriated in Fiscal Year 2005 in an amount not to exceed \$2,276,892 from Fund 100, Citywide Department No. 601 to Community Parking District Funds as follows: \$113,844 to Fund No. 70301; \$1,476,280 to Fund No. 70302; \$595,487 to Fund No. 70303; and \$91,281 to Fund No. 70304.
2. That the balance in Fund No. 70301 is increased by \$113,884.
3. That the balance in Fund No. 70302 is increased by \$1,476,280.

4. That the balance in Fund No. 70303 is increased by \$595,487.
5. That the balance in Fund No. 70304 is increased by \$91,281.
6. That the Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$113,844 plus any carry over amounts from prior years from Fund 70301 to reimburse the General Fund's annual cost to administer the Community Parking District Program.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By



Sharon Matthews  
Deputy City Attorney

SM:cfq  
06/15/05  
Aud.Cert.:2501085  
Or.Dept:C&ED  
R-2005-1339  
MMS#2142

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2501085

ORIGINATING

DEPT. NO.:

42

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: \$2,276,892.00

Purpose: Authorizing the transfer of funds (Parking Meter Revenue) from Dept 601 to Parking Meter Districts, and the allocation and expenditure of funds per Council Policy 100-18.

Date: June 14, 2005

By:  AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
001	0	100	601	3650	4881	003650					\$2,276,892.00
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 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	

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2501085



**300583**

**JUN 27 2005**