

(R-2006-180)  
(COR. COPY)

RESOLUTION NUMBER R- 300900

ADOPTED ON OCT 10 2005

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Dudek & Associates in an amount not to exceed \$250,000.00 for engineering services for the Sunset Cliffs Natural Park - Drainage Study [the Project] under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR 300900.

BE IT FURTHER RESOLVED, that a \$175,000 increase in the Fiscal Year 2006 Capital Improvement Program Budget in C.I.P. No. 29-871.0, Sunset Cliffs Natural Park - Drainage Study, Fund No. 79508, Peninsula Development Impact Fees is hereby authorized.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$175,000.00 from C.I.P. No. 29-871.0, Sunset Cliffs Natural Park - Drainage Study, Fund No. 79508, Peninsula Development Impact Fees solely and exclusively to provide funding for the Project and related costs.

BE IT FURTHER RESOLVED, this activity is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15262, as this activity involves only the funding of feasibility or planning studies for possible future action, which has not been approved, adopted or funded.

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.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Eric A. Swenson  
Eric A. Swenson  
Deputy City Attorney

EAS:jls  
08/30/05  
10/06/05 Corr. Copy  
Or.Dept: P&R  
R-2006-180

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2600157  
DEPT. \_\_\_\_\_  
NO.: 446

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: \$175,000.00 Fund: 79508

Purpose: Authorizing the appropriation and expenditure of funds for Sunset Cliffs Natural Park Drainage Study, CIP 298710.

Date: August 30, 2005

By: Yeshi Bezuneh *Yeshi Bezuneh*  
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	79508			9544						\$175,000.00
TOTAL AMOUNT											\$175,000.00

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

2600157

R- 300900

OCT 10 2005