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(R-2006-347)

RESOLUTION NUMBER R- 300990

ADOPTED ON OCT 3 1 2005

BE IT RESOLVED, that a \$250,000.00 increase in the Fiscal Year 2006 Capital Improvements Program Budget in C.I.P. No. 52-676.0, Mira Sorrento Place – Scranton Road to Vista Sorrento Parkway, Fund No. 30300, TransNet is hereby authorized for the purpose of Right-of-Way and easement settlement costs.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$250,000.00 from C.I.P. No. 52-676.0, Mira Sorrento Place – Scranton Road to Vista Sorrento Parkway, Fund No. 30300, TransNet for the purpose of Right-of-Way and easement settlement costs.

BE IT FURTHER RESOLVED, that the Council of the City of San Diego finds that this activity is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility this activity will result in a direct or reasonably foreseeable indirect physical change in the environment.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized, upon advice from the administering department, 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:js
10/19/05
Or.Dept: E&CP
R-2006-347

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600310

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: \$250,000.00

Purpose: To authorize the transfer, appropriation and expenditure of funds for the purpose of completing the Mira Sorrento Place Project.

Date: October 18, 2005

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		30300		4279	526760				\$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 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: _____

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 2600310

R- 300990

OCT 31 2005