

#100  
2-28-06  
ORLH.

(R-2006-576 Corrected)

RESOLUTION NUMBER R- 301257

DATE OF FINAL PASSAGE MAR 1 4 2006

RESOLUTION OF THE CITY OF SAN DIEGO TRANSFERRING,  
APPROPRIATING, AND EXPENDING FUNDS REGARDING  
MIRA SORRENTO ROAD IMPROVEMENTS

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

1. That the transfer of \$1,000,000 within Fund No. 79006, Mira Mesa FBA, from CIP 52-392.0, Carroll Canyon Road – Sorrento Valley Road to Scranton Road, to CIP 52-676.0, Mira Sorrento Place – Scranton Road to Vista Sorrento Parkway, is hereby authorized.

2. That the appropriation and expenditure of an amount not to exceed \$1,000,000 from Fund No. 79006, Mira Mesa FBA, CIP 52-676.0, Mira Sorrento Place – Scranton Road to Vista Sorrento Parkway, is hereby authorized, to provide funds for construction costs of the project.

3. That the City Auditor and Comptroller is hereby authorized to transfer excess budgeted funds, if any, to the appropriate reserves on advice from the administering department.

4. That this activity is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15378(c) because this activity is a subsequent discretionary approval of a project which was adequately addressed in LDR File No. 41-1031 and there is no

change in circumstance, additional information, or project changes to warrant additional environmental review pursuant to CEQA Guidelines section 15162.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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

EAS:mb  
12/15/05  
01/18/06  
Aud.Cert:2600469  
Or.Dept:Eng&CP  
R-2006-576

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego, at its meeting of FEB 28 2006.

ELIZABETH S. MALAND, City Clerk

By Maureen E. Ketchum  
Deputy City Clerk

Approved: 3.14.06  
(date)

JSL  
JERRY SANDERS, Mayor

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

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

R-301257

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2600469

ORIGINATING

DEPT NO

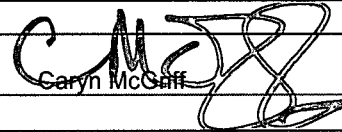
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I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \$1,000,000.00

Purpose: To authorize the transfer of appropriations from the Carroll Canyon Road CIP to the Mira Sorrento Place CIP.

Date: December 13, 2005

  
Caryn McGuff

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	107	4279	523920		79006		\$1,000,000.00
TOTAL AMOUNT										\$1,000,000.00

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: \_\_\_\_\_

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										\$1,000,000.00

FUND OVERRIDE

AC 2600469

*R*-301257

MAR 14 2006