

#101
2-28-06
ORIG.

(R-2006-668)

RESOLUTION NUMBER R- 301258
DATE OF FINAL PASSAGE MAR 14 2006

BE IT RESOLVED, that the addition of C.I.P. No. 29-891.0, West Maple Canyon Mini-Park, to the Fiscal Year 2006 Capital Improvements Program, is hereby authorized.

BE IT FURTHER RESOLVED, that a \$375,000.00 increase in the Fiscal Year 2006 Capital Improvements Program Budget in C.I.P. No. 29-891.0, West Maple Canyon Mini-Park, Fund No. 79512, Uptown Developer 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 \$375,000 from C.I.P. No. 29-891.0, West Maple Canyon Mini-Park, Fund No. 79512, Uptown Developer Impact Fees for the purpose of design and development of the West Maple Canyon Mini Park [the Project].

BE IT FURTHER RESOLVED, that The Council of the City of San Diego finds that this activity is statutorily exempt under the California Environmental Quality Act pursuant to State CEQA Guidelines Section 15262 because this action involves only feasibility and planning studies for possible future actions that the City of San Diego has not yet approved or adopted.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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

EAS: js
01/27/06
Or.Dept: Park & Rec
R-2006-668

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 Maurice E. Ketola
Deputy City Clerk

Approved: 3.14.06
(date)

JSL
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2600567

ORIGINATING

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: \$375,000.00

Purpose: To authorize the appropriation and expenditure of funds from CIP 298910, West Maple Canyon Mini-Park, Fund No 79512, Uptown Developer Impact Fees (DIF), for the design and development of the mini-park.

Date: January 25, 2006

W. Kennedy *W. Kennedy*

ACCOUNTING DATA

ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	79512			9544					\$375,000.00
TOTAL AMOUNT										\$375,000.00

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.

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600567

R- 301258

FEB 28 2006