

#100  
4/25/06

RESOLUTION NUMBER R- 301383

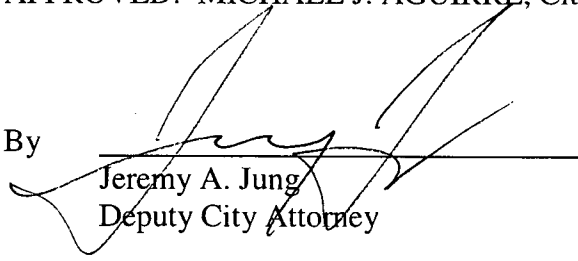
DATE OF FINAL PASSAGE MAY 04 2006

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

1. That the City Auditor and Comptroller is authorized to transfer \$20,000 from CIP 52-293.0, Installation of City Owned Street Lights to CIP 52-699.0, Euclid Avenue Gateway, within Fund 30300, Transnet.
2. That the City Auditor and Comptroller is authorized to transfer \$100,000 from CIP 58-007.0, Overhead/Other City Costs to CIP 52-699.0, Euclid Avenue Gateway: \$75,000 within Fund 30245, Capital Outlay, and \$25,000, within Fund 30300, Transnet.
3. That the City Auditor and Comptroller is authorized to appropriate and expend \$120,000 from CIP 52-699.0, Euclid Avenue Gateway: \$75,000 from Fund 30245, Capital Outlay and \$45,000 from Fund 30300, Transnet, contingent upon the City Auditor and Comptroller certifying that the necessary funds are available.
4. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.
5. That this activity is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines section 15301(c) because it involves negligible or no expansion of an existing use.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

  
Jeremy A. Jung  
Deputy City Attorney

JAJ:cla:js  
04/11/06  
04/25/06 REV.1  
Aud.Cert.: 2600723  
Or.Dept: E&CP  
R-2006-872

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of APR 25 2006.

ELIZABETH S. MALAND  
City Clerk

By Mamuel E. Kotelian  
Deputy City Clerk

Approved: 5-04-06  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2600723

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: \$270,000.00

Purpose: To authorize the transfer, appropriation and expenditure of funds for the purpose of providing additional funding for the completion of the Euclid Avenue Gateway Project.

Date: April 5, 2006

*C. McGriff*  
Caryn McGriff

ACCOUNTING DATA

| ACCTG. LINE         | CY PY | FUND  | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT              |
|---------------------|-------|-------|-------|------|---------|-----------|-------------------|-------------|----------|---------------------|
| 1                   | 0     | 30244 | 30244 | 107  | 4279    | 580070    |                   | 3245        |          | \$75,000.00         |
| 2                   | 0     | 30244 | 30244 | 107  | 4279    | 580070    |                   | 30300       |          | 25,000.00           |
| 3                   | 0     | 30244 | 30244 | 107  | 4279    | 522930    |                   | 30300       |          | 20,000.00           |
| 4                   | 0     | 18521 |       |      | 9544    |           |                   |             |          | 150,000.00          |
| <b>TOTAL AMOUNT</b> |       |       |       |      |         |           |                   |             |          | <b>\$270,000.00</b> |

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: April 5, 2006

ACCOUNTING DATA

| ACCTG. LINE  | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
|--------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------|
|              |       |      |      |      |         |           |                   |             |          |        |
|              |       |      |      |      |         |           |                   |             |          |        |
| <b>TOTAL</b> |       |      |      |      |         |           |                   |             |          |        |

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600723

R- 301383

APR 25 2006

Passed by the Council of The City of San Diego on APR 25 2006, by the following vote:

| Council Members   | Yeas                                | Nays                     | Not Present              | Ineligible               |
|-------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Scott Peters      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Kevin Faulconer   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Toni Atkins       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Anthony Young     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Brian Maienschein | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Donna Frye        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Jim Madaffer      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ben Hueso         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Date of final passage MAY 04 2006

AUTHENTICATED BY:

(Seal)

JERRY SANDERS  
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

By Mmanuel E. Ketchum, Deputy

Office of the City Clerk, San Diego, California  
Resolution Number R-301383