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5/16/06

(R-2006-895)

RESOLUTION NUMBER R- 301443

DATE OF FINAL PASSAGE MAY 19 2006

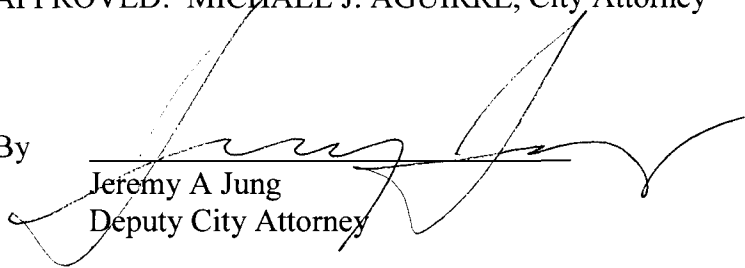
BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller be and is hereby authorized to add CIP 29-886.0, West Lewis and Falcon Streets Mini Park to the Fiscal Year 2006 Capital Improvement Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to increase the Fiscal Year 2006 Capital Improvement Program budget in CIP 29-886.0, West Lewis and Falcon Streets Mini Park, Fund No. 79512, Uptown Developer Impact Fees (DIF) by \$450,000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$450,000 from CIP 29-886.0, West Lewis and Falcon Streets Mini Park, Fund No. 79512, Uptown Developer Impact Fees for the purpose of design and development of the West Lewis and Falcon Streets Mini Park project, contingent upon the City Auditor and Comptroller furnishing a certificate indicating that the required funds are on deposit in the City Treasury.

BE IT FURTHER RESOLVED, that this activity is exempt from review under the California Environmental Quality Act (CEQA) pursuant to CEQA guidelines section 15060(c)(3) because this activity is not a project but rather only a transfer of funds.

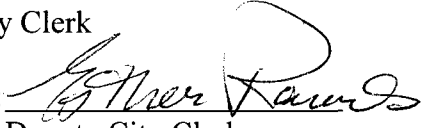
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Jeremy A Jung  
Deputy City Attorney

JAJ:cla  
4/18/2006  
Aud. Cert: AC 2600730  
Or.Dept: Park & Rec  
R-2006-895

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 16 2006.

ELIZABETH S. MALAND  
City Clerk

By:   
Deputy City Clerk

Approved: 5-19-06  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2600730

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: \$450,000.00 Fund: 79512

Purpose: Authorizing the appropriation and expenditure of funds for West Lewis and Falcon Streets Mini Park, CIP 298860.

Date: April 7, 2006

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	79512			9544						\$450,000.00
TOTAL AMOUNT											\$450,000.00

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

2600730

**MAY 16 2006**

**R-301443**

Passed by the Council of The City of San Diego on MAY 16 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 19 2006

AUTHENTICATED BY:

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

(Seal)

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

By Manuel E. Ketchum, Deputy

Office of the City Clerk, San Diego, California
Resolution Number <u>R-301443</u>