

101
5-16-06

RESOLUTION NUMBER R- 301444
DATE OF FINAL PASSAGE MAY 19 2006

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

1. That the Fiscal Year 2006 Capital Improvement Program [CIP] Budget is amended by adding CIP No. 29.906.0, Mission Trails Regional Park Monument Sign.
2. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$24,430 from Fund No. 10580, Mission Trails Regional Park Antenna Fund, to CIP No. 29.906.0, Mission Trails Regional Park Monument Sign.
3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$24,430 from CIP No. 29.906.0, Mission Trails Regional Park Monument Sign, for the purpose of funding the purchase, shipping, and installation of a new monument sign at Mission Trails Regional Park.

BE IT FURTHER RESOLVED, that this activity is categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15302 (replacement or reconstruction).

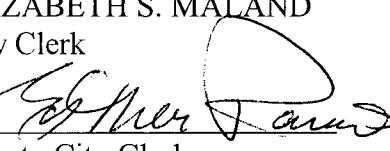
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Hilda Ramirez Mendoza
Deputy City Attorney

HRM:cfq
04/05/06
Aud.Cert.:2600678
Or.Dept:P&R
R-2006-849
MMS#3193

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

AC 2600678

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: \$24,430.00

Purpose: TO AUTHORIZE THE USE OF FUNDS TO AMEND THE FISCAL YEAR 2006 CAPITAL IMPROVEMENT PROGRAM TO ADD CIP NO. 29-906.0 (MISSION TRAILS REGIONAL PARK MONUMENT SIGN) TO PURCHASE AND INSTALL A NEW MONUMENT SIGN AT MISSION TRAILS REGIONAL PARK.

Date: March 23, 2006

By: Mikki Gutierrez
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	10580			9544					\$24,430.00

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 2600678

R-301444

MAY 16 2006

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 - 301444</u>