

5/23/06

RESOLUTION NUMBER R- 301476
DATE OF FINAL PASSAGE MAY 31 2006

BE IT RESOLVED, that the addition of C.I.P. No.29-900.0, Princess Del Cerro Neighborhood Park-Drainage Improvements [the Project], to the Fiscal Year 2006 Capital Improvements Program is hereby authorized.

BE IT FURTHER RESOLVED, that a \$34,000 increase in the Fiscal Year 2006 Capital Improvements Program in C.I.P. No. 29-900.0, Princess Del Cerro Neighborhood Park – Drainage Improvements, Fund No. 630221, contributions from Fund No. 100 fund, is hereby authorized.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$34,000 of Park and Recreation Department Community Parks II Operating Budget funds (Fund No. 100, Department No. 444, Organization No. 2000, Object Account No. 4222, Job Order No. 007145) to Fund No. 630221, contributions from 100 fund.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$34,000 from C.I.P. 29-900.0, Princess Del Cerro Neighborhood Park – Drainage Improvements, Fund No. 630221, contributions from 100 fund.

BE IT FURTHER RESOLVED, that the Council of the City of San Diego finds that this activity is exempt from the California Environmental Quality Act pursuant to State CEQA Guidelines Section 15303(d) because this Project involves the conversion of an existing small structure.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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

EAS: js
05/02/06
Or.Dept: Park & Rec
R-2006-932

I hereby certify that the following Resolution was passed by The Council of the City of San Diego, at its meeting of MAY 23 2006.

ELIZABETH S. MALAND
City Clerk

By Debbie Severson-Cruz
Deputy City Clerk

Approved: 5-9-06
(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 2600774

ORIGINATING

DEPT. NO.: 045

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: _____

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

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: \$34,000.00

Vendor: N/A

Purpose: To Authorize the transfer of \$34,000 from the Park and Recreation Department Community Parks II Operating Budget to fund 630221 for the purpose of the Princess Del Cerro Drainage Improvements.

Date: April 27, 2006

By: _____

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	100	444	2000	4881	007145				\$34,000.00
TOTAL AMOUNT										\$34,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2600774

MAY 23 2006

R 301476

MAY 23 2006

Passed by the Council of The City of San Diego on _____, 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 31 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 Debbie Severson-Cruz, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R 301476