(R-2006-977)

5/20/06

RESOLUTION NUMBER R- 301494

DATE OF FINAL PASSAGE JUN 7 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 increase the FY 2006 Capital Improvements Program budget by \$70,000 in CIP 52-670.0, Coast Boulevard Bluff Stabilization, Fund 79514, La Jolla Developer Impact Fees.
- 2. That the City Auditor and Comptroller is authorized to expend \$70,000 from CIP 52-670.0, Coast Boulevard Bluff Stabilization, Fund 79514, La Jolla Developer Impact Fees, for the purpose of funding changes to the scope of work and associated administrative costs to close out the project, contingent upon the Auditor and Comptroller certifying that funds are available.
- 3. That the City Auditor and Comptroller is authorized, upon the advice of the administering department, to return excess budgeted funds, if any, to the appropriate reserves.
- 4. That this activity is adequately addressed in the environmental document for Project No. 4779, SCH no. 97101071, La Jolla Cove Wall Replacement and that there is no change in circumstance or additional information to warrant additional environmental review.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Jeremy A Jung

Deputy City Attorney

JAJ:js 05/11/2006 Aud.Cert:2600780

Or.Dept:E&CP

R-2006-977

I hereby certify that the foregoing Resolution was passed by the Council of the City of San

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

| | | | , | CERTIFIC | ATE OF CIT | T AUDITOR A | IND COMP | IROLLER | . | |
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| | | CERTIFICATE OF UNALLOTTED BALAN | | | | | | ANCE | AC | 2600780 |
| | | | | | | | | ORIGINATING | DEPT. NO.: | 547 |
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| Amount | : . | | | \$70,000.0 | 00 | | Fund: | | 7951 | 4 |
| Purpose | ə: ₋ | To increase | DIF approp | riations to | La Jolla Cove | Wall Replace | ment and E | Bluff Improven | nent project | |
| Date: | | | April 2 | 9, 2006 | | _ By: | | | OMPTROLLER'S DEPARTMENT | |
| | | | | | | | | | <i></i> | |
| ACCTG. | | | | | AC | COUNTING DATA | OPERATION | | | |
| LINE 1 | CY PY | 79514 | DEPT | ORG. | ACCOUNT 9544 | JOB ORDER | ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT \$70,000.00 |
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| <u>-</u> | | | | | | | | | | |
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| | | | | | | | | TOTAL | AMOUNT | \$70,000.00 |
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| Vendor: | | | | | | | | | | |
| Purpose | : _ | | | | | | | | | |
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| Date: | | | | | | By: | | AUDITOR AND (| COMPTROLLER'S I | DEPARTMENT |
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| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
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| | | | | | | | | 7074 | | |
| AC-361 (REV | / 2-92) | | | | <u></u> | | | IOIAL | AMOUNT | FUND OVERRIDE |

R 301494

AC <u>2600780</u>

| Council Members | Yeas | Nays | Not Present | Ineligible |
|----------------------------|----------|----------|------------------------------------------------------|------------------------------------------------|
| Scott Peters | | | | |
| Kevin Faulconer | D | | | |
| Toni Atkins | | | | |
| Anthony Young | Ø | | | |
| Brian Maienschein | 世 | | | |
| Donna Frye | | | | |
| Jim Madaffer | | | | |
| Ben Hueso | TY | | | |
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| | | | JERRY SAI | NDERS |
| JTHENTICATED BY: | | Mayor | JERRY SAI of The City of San | |
| JTHENTICATED BY: | , · · · | Mayor | of The City of San | Diego, California |
| UTHENTICATED BY: (Seal) | | | of The City of San ELIZABETH S | Diego, California . MALAND |
| UTHENTICATED BY: (Seal) | Ву | City Cle | of The City of San | Diego, California . MALAND an Diego, Californ |
| | Ву | City Cle | of The City of San ELIZABETH S rk of The City of Sa | Diego, California . MALAND an Diego, Californ |

Office of the City Clerk, San Diego, California

Resolution Number

301494