(R-2006-987)REV. 1997

RESOLUTION NUMBER R-\_\_\_301499

DATE OF FINAL PASSAGE  $\_$  JUN 0 7 2006

BE IT RESOLVED, that The Council of the City of San Diego hereby authorizes the amendment of the Linda Vista Public Facilities Financing Plan for Fiscal Year 2004 by increasing Project No. P3, Carson Elementary School – Joint Use Improvements, by \$50,000 in Development Impact Fee eligible funding.

BE IT FURTHER RESOLVED, that the amended DIF fee for Residential Property as identified in the Linda Vista Development Impact Fee Schedule (attached as Exhibit A), is declared to be an appropriate and applicable DIF fee for all Residential Properties within the Linda Vista area.

BE IT FURTHER RESOLVED, that the Docket Supporting Information, including the Executive Summary Sheet and all exhibits and attachments thereto, and the text contained in the Linda Vista Public Facilities Financing Plan, Fiscal Year '04, as adopted and approved on April 19, 2004, by Resolution No. R-299097 [R-2004-914], are incorporated by reference into this Resolution as support and justification for satisfaction of findings required pursuant to California Government Code sections 66001(a) and 66001(b) for imposition of DIFs. Specifically, it is determined and found that this documentation:

- 1. Identifies the purpose of the DIF;
- 2. Identifies the use to which the DIF is to be put;
- 3. Demonstrates how there is a reasonable relationship between the DIF's use and the type of development project on which the DIF is imposed; and

4. Demonstrates how there is a reasonable relationship between the need for the public facility and the type of development project on which the DIF is imposed.

BE IT FURTHER RESOLVED, that The Council of the City of San Diego finds that this activity is not subject to the California Environmental Quality Act [CEQA] because it does not constitute a project pursuant to CEQA Guidelines section 15378(c).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Deputy City Attorney

EAS: js 05/16/2006 05/25/2006 REV. Or.Dept:Park & Rec R-2006-987

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

ELIZABETH S. MALAND

City Clerk -

Vetoed: \_\_

JERRY SANDERS, Mayor

## Linda Vista Development Impact Fee Schedule

		ENTIAL	PROP	ERTY	COMMERCIAL/ INDUSTRIAL			
Transportation	Park & Recreation	Library	Fire	Community Center	Total per Residential Unit	Transportation	Fire	Community Center
\$ Per Residential Unit					\$/Trip	\$/1500 sq. ft. of Gross Building Area (GBA)	S/1500 sq. ft. of GBA	
\$689	\$526	\$294	\$188	\$91	\$1,788	\$98	\$188	. \$91

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

## CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC	2600820	
DEPT.		

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. \$153,000.00 Amount: Authorizing the appropriation and expenditure of funds for Linda Vista Community Park Picnic Area, CIP 299080. Purpose: Date: May 12, 2006 By: Yeshi Bezuneh ACCOUNTING DATA ACCTG. OPERATION Y PY FUND DEPT ORG. ACCOUNT JOB ORDER BENF/ FOLIP FACILITY AMOUNT LINE ACCOUNT \$153,000.00 79503 001 0 9544 \$153,000.00 TOTAL 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: Vendor: Purpose: Date: By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION FUND JOB ORDER DEPT ORG. ACCOUNT BENF/ EQUIP FACILITY AMOUNT TOTAL AMOUNT

MAY 3 0 2006

AC-361 (REV 2-92)

R-301501 R-301500

R-301499

FUND OVERRIDE 2600820

sed by the Council of The City of San Diego on			_, by the following vote:			
Yeas	Nays	Not Present	Ineligible			
9						
9						
4						
<b>Y</b>						
<b>V</b>						
006						
	·					
			JERRY SANDERS			
AUTHENTICATED BY:		of The City of San	Diego, California.			
<u> </u>			ELIZABETH S. MALAND			
(Seal)		City Clerk of The City of San Diego, Camornia.				
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			0)			
	•					
	Yeas  Yeas  Yeas	Yeas Nays	Yeas Nays Not Present			

Office of the City Clerk, San Diego, California

Resolution Number

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