

*afp/s*

RESOLUTION NUMBER R- 301550

DATE OF FINAL PASSAGE JUN 22 2006

BE IT RESOLVED, that the addition of C.I.P. No.29-907.0, Dingeman Elementary School – Spring Canyon Neighborhood Park Improvements to the Fiscal Year 2006 Capital Improvements Program, is hereby authorized.

BE IT FURTHER RESOLVED, that a \$115,890 increase in the Fiscal Year 2006 Capital Improvements Program Budget in C.I.P. No. 29-907.0, Dingeman Elementary School – Spring Canyon Neighborhood Park Improvements from Miramar Ranch Development Agreement funds 392112 (\$151), 392123 (\$1,141), 392130 (\$39,840), 392132 (\$441), 392142 (\$527) and 392161 (\$73,790), is hereby authorized.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$115,890 from C.I.P. 29-907.0, Dingeman Elementary School – Spring Canyon Neighborhood Park Improvements from Miramar Ranch Development Agreement funds 392112 (\$151), 392123 (\$1,141), 392130 (\$39,840), 392132 (\$441), 392142 (\$527) and 392161 (\$73,790), for the improvement of the fields at Spring Canyon Neighborhood Park.

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 15301 because this Project involves the maintenance or alteration of existing facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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

EAS: js  
05/17/06  
Aud. Cert.: 2600823  
Or.Dept: Park & Rec  
R-2006-850

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 20 2006.

ELIZABETH S. MALAND  
City Clerk

By [Signature]  
Deputy City Clerk

Approved: 6-22-06  
(date)

[Signature]  
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 2600823

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: \$115,890.00 Fund: 392112/23/30/32/42/61

Purpose: Authorizing the appropriation and expenditure of funds for Dingeman Elementary School - Spring Canyon Neighborhood Park Improvements, CIP 299070.

Date: May 15, 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	392112			9544						\$151.00
002	0	392123			9544						1,141.00
003	0	392130			9544						39,840.00
004	0	392132			9544						441.00
005	0	392142			9544						527.00
006	0	392161			9544						73,790.00
TOTAL AMOUNT											\$115,890.00

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

2600823

JUN 20 2006

*R-301550*

Passed by the Council of The City of San Diego on JUN 20 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

JUN 22 2006

Date of final passage \_\_\_\_\_

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 0-301550