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9/26/06

(R-2007-117)

RESOLUTION NUMBER R- 301929

DATE OF FINAL PASSAGE SEP 29 2006

A RESOLUTION OF THE CITY COUNCIL INCREASING
THE BUDGET FOR CARMEL VALLEY SKATE PARK;
TRANSFERRING AND EXPENDING FUNDS; AND FINDING
NO ENVIRONMENTAL IMPACT BY THIS ACTION

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

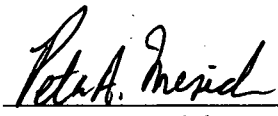
1. That in accordance with the Annual Appropriation Ordinance, the City Auditor and Comptroller is authorized to amend the Fiscal Year 2007 Capital Improvements Program budget to increase CIP 29-877.0, Carmel Valley Skate Park, by the amount of \$400,000.

2. That the appropriation and expenditure of an amount not to exceed \$400,000 from Fund No. 79002, Carmel Valley North Facilities Benefit Assessment, CIP 29-887.0, Carmel Valley Skate Park, is authorized, solely and exclusively to provide funds for project design including consultant costs, City staff costs, and other associated costs.

3. That the expenditure of funds for the consultant is contingent on subsequent award of the consultant contract by the City Council.

4. That this activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

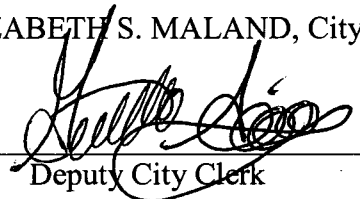
By 
Peter A. Mesich
Deputy City Attorney

PAM:cfq
08/08/06
Aud.Cert:2700079
Or.Dept:Park&Rec
R-2007-117

I hereby certify that the foregoing resolution was passed by the Council of the City of San Diego,
at its meeting of SEP 26 2006 :

ELIZABETH S. MALAND, City Clerk

By



Deputy City Clerk

Approved:

9-29-06

(date)



JERRY SANDERS, Mayor

Vetoed:

(date)

JERRY SANDERS, Mayor

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTRROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2700079
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: \$400,000.00 Fund: 79002

Purpose: Authorizing the appropriation and expenditure of funds for Carmel Valley Skate Park, CIP 298870.

Date: August 4, 2006

By: Yeshi Bezuneh
Yeshi Bezuneh
AUDITOR AND COMPTRROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
001	0	79002			9544						\$400,000.00
TOTAL AMOUNT											\$400,000.00

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 COMPTRROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT											

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SEP 26 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

SEP 29 2006

Date of final passage _____

AUTHENTICATED BY:

JERRY SANDERS

Mayor of The City of San Diego, California.

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California.

(Seal)

By *Mary Cepeda*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number

R-301929