

RESOLUTION NUMBER R- 302363

2/20/07

DATE OF FINAL PASSAGE FEB 26 2007

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


1. That the City Auditor and Comptroller is authorized to transfer the amount of \$110,000. to San Ysidro Developer Impact Fee Fund No. 79518, CIP No. 29-657.0, La Mirada Elementary School Joint Use Improvements from Fund No. 79518, San Ysidro Developer Impact Fee Funds.

2. That the appropriation and expenditure of an amount not to exceed \$110,000 from Fund No. 79518, San Ysidro Developer Impact Fee Funds, CIP No. 29-657.0, La Mirada Elementary School Joint Use Agreements, for the purpose of providing an accessible path of travel from San Ysidro Activity Center to the La Mirada Joint Use field, is authorized solely and exclusively for the purpose of providing funds for the La Mirada Elementary School Joint Use Improvements Project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

3. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this project is exempt from CEQA pursuant to State CEQA Guidelines Section 15301.

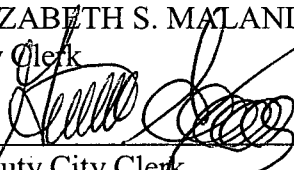
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Peter A. Mesich
Deputy City Attorney

PAM:cfq
01/17/07
Or.Dept:P&R
Aud.Cert.: 2700483
R-2007-719
MMS#4281

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of FEB 20 2007

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 2-26-07
(date)


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 2700483
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: \$110,000.00 Fund: 79518

Purpose: Authorizing the appropriation and expenditure of funds for La Mirada Elementary School Joint Use Improvemtns, CIP 296570.

Date: January 30, 2007

By: *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	79518			9544						\$110,000.00
TOTAL AMOUNT											\$110,000.00

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 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

2700483

R- 302363

FEB 20 2007