RESOLUTION NUMBER R- 302509

DATE OF FINAL PASSAGE APR 1 9 2007

RESOLUTION FOR HIGHLAND RANCH NEIGHBORHOOD PARK PLAY AREA IMPROVEMENTS

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

- 1. That the Fiscal Year 2007 Capital Improvements Program Budget is amended by adding CIP 29-936.0, Highland Ranch Neighborhood Park Play Area Improvements [Project], to the Fiscal Year 2007 Capital Improvement Program; and
- 2. That the City Auditor and Comptroller authorizes the transfer of funds in the amount of \$58,767 from Fund No. 11110, Carmel Mountain Ranch East Park Service District Fund, to CIP, No. 29-936.0 for the purpose of providing funds for the above-referenced Project.
- 3. That the City Auditor and Comptroller is authorized to appropriate and expend \$58,767 from CIP 29-936.0, Highland Ranch Neighborhood Park Play Area Improvements, Fund 11110, Carmel Mountain Ranch East Park Service District Fund, for the purpose of completing this project, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.
- 4. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.
- 5. That this project is categorically exempt from CEQA pursuant to State CEQA Guidelines, Section 15301.

By Kimberly A. Davies Deputy City Attorney	
KAD:cla 3/21/2007 Aud. Cert.: 2700618 Or.Dept: P&R MMS #4540 R-2007-909	
I hereby certify that the foregoing Residue San Diego, at this meeting of	esolution was passed by the Council of the City of 2007
	ELIZABETH S. MALAND City Clerk By Hall Richard Deputy City Clerk
Approved: 4-19-07 (date)	JERRY SANDERS, Mayor
Vetoed:(date)	JERRY SANDERS, Mayor

APPROVED: MICHAEL J. AGUIRRE, City Attorney

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2700618
ORIGINATING
DEPT NO: 446

urpose:		\$58,767.00					Fund:			30244	
	3	Authorizing increase in the CIP 29-936.0 and transfer from fund 11110, Carmel Mountain Ranch East Par Service District Fund to CIP 29-936.0 to complete the Highland Ranch Neighborhood Park Play Area project.									
ate:		March 14, 2007				By:	By: Joan Talbert Jan Tallet AUDITOR AND COMPTROLLER'S DEPARTMENT				
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