

RESOLUTION NUMBER R- 302586

DATE OF FINAL PASSAGE MAY 14 2007

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO BY AUTHORIZING THE ADDITION OF CIP NO. 29-918.0, HOURGLASS FIELD HOUSE – PARKING AREAS RELATING TO MIRA MESA RECREATIONAL COMPLEX-SECOND AMENDMENT TO AGREEMENT.

BE IT RESOLVED, by the Council of the City of San Diego, that the Fiscal Year 2007 Capital Improvements Program Budget is authorized by adding CIP No. 29-918.0, Hourglass Field House – Parking Areas relating to Mira Mesa Recreational Complex – Second Amendment to Agreement.

BE IT FURTHER RESOLVED, that the transfer of \$930,000 from CIP No. 29-756.0, Camino Ruiz Neighborhood Park, Fund No. 79006, Mira Mesa FBA, to CIP No. 29-918.0, Hourglass Field House – Parking Areas is authorized.

BE IT FURTHER RESOLVED, that the appropriation and reimbursement to SDCCD for the joint use public improvement project CIP No. 29-918.0, Hourglass Field House – Parking Areas, per the term in the Second Amendment to Agreement is authorized.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon M. Thomas  
Shannon M. Thomas  
Deputy City Attorney

SMT:als:pev  
12/14/06  
01/31/07 COR.COPY  
Aud.Cert: 2700435  
Or.Dept:Park&Rec  
R-2007-654  
MMS#2013

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 08 2007.

ELIZABETH S. MALAND  
City Clerk

By *Mary Zumbado*  
Deputy City Clerk

Approved: 5-14-07  
(date)

*JSL*  
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 2700435  
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: \$930,000.00 Fund: 79006

Purpose: Authorizing the transfer, appropriation and expenditure of funds from CIP 297560 - Camino Ruiz Neighborhood Park to Hourglass Field House - Parking Area, CIP 299180.

Date: January 31, 2007

By: *Yasmin 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		30244	105	4279	297560				\$930,000.00
TOTAL AMOUNT										\$930,000.00

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										

FUND OVERRIDE

2700435

*L* - 302586

MAY 08 2007