

RESOLUTION NUMBER R- 302593

DATE OF FINAL PASSAGE MAY 14 2007

A RESOLUTION OF THE CITY OF SAN DIEGO INCREASING CIP 52-293.0 AND TRANSFERRING AND EXPENDING FUNDS FOR STREET LIGHT UPGRADES TO PROSPECT STREET AND PROSPECT STREET-LA JOLLA BOULEVARD.

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 hereby authorized and directed to amend the Fiscal Year 2007 Capital Improvement Program budget to increase CIP 52-293.0, Street Lights – Citywide, by the amount of \$1,600,000.

2. That the City Auditor and Comptroller is further authorized to transfer the amount of \$1,600,000 from Fund No. 100, Street Division Operating Fund, to Fund No. 630221, Contributions from Fund No 100, CIP 52-293.0, Street Lights – Citywide.

3. That the expenditure of an amount not to exceed \$1,600,000 from Fund No. 630221, CIP 52-293.0, Street Lights – Citywide, is hereby authorized, solely and exclusively to provide funds for street light circuit upgrades on Prospect Street and on Prospect Street – La Jolla Boulevard.

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

5. That the above activity is categorically exempt from the California Environmental Quality Act pursuant to CEQA Guidelines section 15302 as the replacement or reconstruction

of existing structures or facilities to be located on the same site and with substantially the same purpose and capacity.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Frederick M. Ortlieb  
Frédéric M. Ortlieb  
Deputy City Attorney

FMO:mb  
04/20/07  
Aud.Cert:2600688  
Or.Dept:Eng&CP  
R-2007-1026

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

ELIZABETH S. MALAND, City Clerk

By Mary Zumaeta  
Deputy City Clerk

Approved: 5.14.07  
(date)

Jerry Sanders  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2700688

ORIGINATING

DEPT. NO.: 534

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: \$1,600,000.00 Fund: 100

Purpose: Authorizing the transfer of \$1,600,000 from General Operating Fund 100 to the Contributions from 100 Fund 630221, for the purpose of funding CIP 59-293.0.

Date: April 16, 2007

By: *Fernanda Figueroa*  
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	100	534	2755	4209	001240				\$1,600,000.00
TOTAL AMOUNT										\$1,600,000.00

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

AC-361 (REV 2-92)

AC 2700688

*R* 302593

MAY 08 2007