

RESOLUTION NUMBER R- 302622

DATE OF FINAL PASSAGE MAY 21 2007

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 and directed to amend the Fiscal Year 2007 Capital Improvement Program budget to add CIP No. 29-948.0, Kearny Mesa Community Park-Sidewalk Improvements.

2. That the Fiscal Year 2007 Capital Improvements Program Budget for CIP 29-948.0, Kearny Mesa Community Park-Sidewalk Improvements is amended by increasing the budget amount by \$70,000.00.

3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$70,000.00 from CIP 29-948.0 Kearny Mesa Community Park – Sidewalk Improvements, Fund 18542, Community Development Block Grant Fund 2007, for the design and construction of ADA sidewalk improvements at the Kearny Mesa Community Park, 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.

4. 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.

5. That this activity is exempt by California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines Section 15301, Existing Facilities.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon Thomas  
Shannon Thomas  
Deputy City Attorney

ST:sc  
05/01/07  
Aud.Cert.: AC 2700702  
Or.Dept: Park & Rec  
R-2007-1053

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 15 2007.

ELIZABETH S. MALAND  
City Clerk

By Mary Zumbaya  
Deputy City Clerk

Approved: 5-21-07  
(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**

AC 2700702  
ORIGINATING 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: \$70,000.00 Fund: 18542

Purpose: Authorize the expenditure of funds and increase of CIP 299480 for the Kearny Mesa Community Park - Sidewalk Improvements for the design and construction of ADA sidewalks.

Date: April 20, 2007 By: Faye Howard-Hall  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001		18542	4343	4303	4279	000001				\$70,000.00
TOTAL AMOUNT										\$70,000.00

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

*R.* 302622

MAY 15 2007