

RESOLUTION NUMBER R- 302720

DATE OF FINAL PASSAGE JUN 27 2007

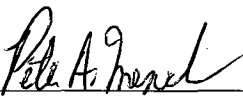
A RESOLUTION OF THE COUNCIL OF THE CITY  
OF SAN DIEGO AUTHORIZING ALLOCATION  
OF FUNDS FOR THE NORMAL STREET MEDIAN  
IMPROVEMENTS PROJECT.

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

1. That the Fiscal Year 2007 Capital Improvement Program Budget is amended by adding CIP No. 52-769.0, Normal Street Median Improvements [Project].
2. That the Auditor and Comptroller is Authorized to increase the Fiscal Year 2007 Capital Improvements Program Budget in CIP No. 52-769.0, Normal Street Median Improvements, by \$228,250 of which \$104,000 is in Fund No. 79512, Development Impact Fees and \$124,250 is in Fund No. 70303, Community Parking District Fund (Uptown CDP),
3. That the appropriation and expenditure of an amount not to exceed \$228,250 from CIP No. 52-769.0, is authorized solely and exclusively for the purpose of engineering and construction funds for the 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.
4. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, from CIP No. 52-769.0, Normal Street Median Improvements, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is not a "project" and is therefore exempt from CEQA pursuant to State CEQA Guidelines Section 15060(c)(3). Further environmental analysis will be required prior to authorization of construction contract.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Peter A. Mesich  
Deputy City Attorney

PAM:cfq  
05/23/07  
Aud.Cert.:2700768  
Or.Dept:E&CP  
R-2007-1171

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 12 2007

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 6.27.07  
(date)

  
JERRY SANDERS, Mayor

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

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

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2700768

ORIGINATING

DEPT. NO.: 547

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: \$228,250.00 Fund: 79512/70303

Purpose: To authorize the appropriation and expenditure of funds for the purpose of adding and completing CIP 527690, Normal Street Median Improvements.

Date: May 22, 2007 By:  Caryn McGriff

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	79512			9544					\$104,000.00
2	0	70303			9544					\$124,250.00
TOTAL AMOUNT										\$228,250.00

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

AC 2700768

R 302720

JUN 12 2007