

RESOLUTION NUMBER R- 302747

DATE OF FINAL PASSAGE JUN 27 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. 29-951.0, Martin Luther King Jr. Community Park – Play Area Upgrades.

2. That the Fiscal Year 2007 Capital Improvement Program Budget is amended by adding CIP No. 29-951.0, Martin Luther King Jr. Community Park – Play Area Upgrades.

3. That the Fiscal Year 2007 Capital Improvements Program Budget for CIP No. 29-951.0, Martin Luther King, Jr. Community Park – Play Area Upgrades, in Fund No. 79511, Southeastern Development Impact Fee Funds, is amended by increasing the budget amount by \$500,000.

4. That the City Auditor and Comptroller is authorized to appropriate and expend \$500,0000 from CIP No. 29-951.0, Martin Luther King, Jr. Community Park – Play Area Upgrades, in Fund No. 79511, Southeastern Development Impact Fee Funds, is authorized, solely and exclusively for the purpose of providing funds for the project improvements, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

5. 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.

6. That this project is exempt from 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
05/24/07
Aud.Cert.: 2700759
Or.Dept: Park & Rec
R-2007-1172

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 19 2007.

ELIZABETH S. MALAND
City Clerk

By Mary Bunnage
Deputy City Clerk

Approved: 6.27.07
(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 2700759

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: \$500,000.00 Fund: 79511

Purpose: To authorize the appropriation and expenditure of funds for the purpose of creating and completing the Martin Luther King, Jr. Community Park

Date: May 21, 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	79511			9544					\$500,000.00
TOTAL AMOUNT										\$500,000.00

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 2700759

R 302747

JUN 19 2007