

RESOLUTION NUMBER R- 302871
DATE OF FINAL PASSAGE AUG 0 1 2007

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

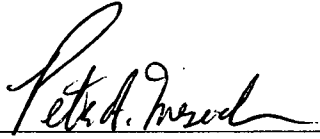
1. That the Fiscal Year 2007 Capital Improvements Program Budget for CIP No. 39-207.0, North Park Main Street/University Avenue Streetscape Improvements [Project], Fund No. 79502, North Park Developer Impact Fees, is amended by increasing the budget amount by \$60,000.

2. That the appropriation and expenditure of an amount not to exceed \$60,000 from CIP No. 39-207.0, North Park Main Street/University Avenue Streetscape Improvements, Fund No. 79502, North Park Development Impact Fees, is authorized solely and exclusively for the purpose of providing 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.

3. 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.

BE IT FURTHER RESOLVED, that this activity is categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15301, existing facilities.


APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Peter A. Mesich
Deputy City Attorney

PAM:cfq
06/19/07
Or.Dept:E&CP
Aud.Cert.:2700829
R-2007-1266

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 24 2007.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 8.1.07
(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 2700829

ORIGINATING

DEPT. NO.: 545

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: \$60,000.00 Fund: 79502/9544/392070

Purpose: Authorizing a \$60,000 increase to Fiscal Year '07 Capital Improvement Program Budget, Fund 79502, North Park Urban Community, CIP 39-207.0, North Park Main Street/ University Avenue Streetscape Improvements.

Date: June 14, 2007

By: Faye Ponder-Price 

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	79502			9544					\$60,000.00
TOTAL AMOUNT										\$60,000.00

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: June 14, 2007

By: _____

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2700829

R 302871

JUL 24 2007