

RESOLUTION NUMBER R- 302951

DATE OF FINAL PASSAGE SEP 17 2007

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

1. That the City Auditor and Comptroller is authorized to appropriate and expend funds in the amount of \$50,000 from Fund No. 60253, Balboa Park Inspiration Point Landscape, Job Order 602535, Design and Installation of Five Kiosks for the construction of the Balboa Park Information Kiosk Project, via the Friends of Balboa Park contingent upon the Auditor and Comptroller first certifying that the funds are or will be on deposit with the City Treasure.

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

3. That this project has been previously exempted under the California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines Section 15303, New Construction or Conversion of Small Structures. This action involves transfer of funds for project construction only. There is no additional environmental impact associated with this action.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon Thomas
Shannon Thomas
Deputy City Attorney

ST:sc
08/06/07
Aud.Cert.:AC2800054
Or.Dept:Park&Rec
R-2008-120

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 04 2007

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 9.17.07
(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 2800054

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: \$50,000.00 Fund: 60253

Purpose: Authorizing the appropriation and expenditure of funds for the construction and installation of five (5) Balboa Park Information Kiosks via the Friends of Balboa Park.

Date: July 26, 2007 By: Faye Ponder-Price *Faye Ponder Price*

ACCOUNTING DATA

| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
|--------------|-------|-------|-------|------|---------|-----------|-------------------|-------------|----------|-------------|
| 1 | 0 | 60253 | 60253 | | 4279 | 602535 | | | | \$50,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$50,000.00 |

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: _____

ACCOUNTING DATA

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

FUND OVERRIDE

R 302951

SEP 04 2007

AC 2800054