

105  
5/20

RESOLUTION NUMBER R- 303714

DATE OF FINAL PASSAGE MAY 27 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING FUNDING FOR THE ROSA PARKS ELEMENTARY SCHOOL PROJECT IN THE MID-CITY PLANNING AREA.

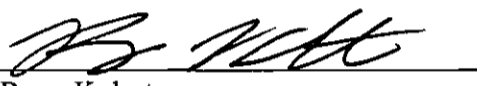
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Fiscal Year 2008 Capital Improvements Program Budget for CIP 62-265.0, Rosa Parks Elementary School – Safe Routes to School Project, is amended by increasing the budget amount by \$62,000.
2. That the City Auditor and Comptroller is authorized to transfer an amount not to exceed \$62,000 from CIP 68-017.0, School Traffic Safety Improvements, Fund 30300, Transnet to CIP 62-265.0, Rosa Parks Elementary School-Safe Routes to School Project [Project].
3. That the appropriation and expenditure of an amount not to exceed \$62,000 from CIP 62-265.0, Rosa Parks Elementary School-Safe Routes to School Project, Fund 30300, Transnet, is authorized solely and exclusively for the purpose of providing funds for 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.

(R-2008-1000)

5. That this activity is covered under Project No. 86332, Rosa Parks Elementary School Safe routes to School (CEQA Exemption Section 15301(c), dated 11/10/05 and 15303, dated 7/26/04, Resolution No. R-299748). The activity is adequately addressed in the environmental document and there is no change in circumstance, additional information, or project changes to warrant additional environmental review. Therefore, the activity is not a separate project for purposes of CEQA review pursuant to State CEQA Guidelines Section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Ryan Kohut  
Deputy City Attorney

RK:cfq  
04/29/08  
Or.Dept:E&CP  
AC:2800749  
R-2008-1000

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 20 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 5.27.08  
(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 2800749  
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: \_\_\_\_\_ Fund: \_\_\_\_\_

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

**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: \$62,000.00

Vendor: \_\_\_\_\_

Purpose: Authorizing the transfer of funds from School Traffic Safety Improvements to Rosa Parks Elementary School - Safe Routes to School Project for the purpose of additional project administration related expenses. CIP 68-017.0

Date: April 25, 2008 By: Rob Ruscitto *che*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0		30244	108	4279	680170		30300		\$62,000.00
TOTAL AMOUNT										\$62,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

*R.* 303714

AC 2800749  
**MAY 20 2008**