

RESOLUTION NUMBER R- 303808

DATE OF FINAL PASSAGE JUN 13 2008

A RESOLUTION AUTHORIZING THE EXPENDITURE FOR IMPROVEMENTS TO THE JOINT USE ARE OF THE OCEAN VIEW HILLS SCHOOL.

BE IT RESOLVED, by the Council of the City of San Diego that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$203,816 from CIP No. 29-541.0 Pacific Breezes (Ocean View Hills) Community Park, Fund 79014, Otay Mesa Facilities Benefit Assessment, for reimbursement of funds to the San Ysidro School District for improvements to the joint use area of the Ocean View Hills School.

BE IT FURTHER RESOLVED, that this activity is exempt from California Environmental Quality Act [CEQA] pursuant to State CEQA Guidelines Section 15061 (b)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon Thomas  
Shannon Thomas  
Deputy City Attorney

ST:sc  
05/22/08  
Aud.Cert.: AC2800797  
Orig.Dept:E&CP  
R-2008-1094

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 10 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 6.13.08  
(date)

  
JERRY SANDERS, Mayor

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

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

R- 303808

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2800797  
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

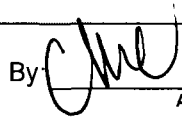
**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$203,816 00

Vendor San Ysidro School District


Purpose Authorizing the reimbursement of funds for the improvements to the joint use of the Ocean View Hills Community Park associated with the labor and material of top soil installation CIP 29-541 0

Date May 19, 2008 By   
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	105	4279	295410				\$203,816 00
TOTAL AMOUNT										\$203,816 00

AC-361 (REV 2-92)

FUND OVERRIDE

 - 303808

**JUN 10 2008**

AC 2800797