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RESOLUTION NUMBER R- 303905

DATE OF FINAL PASSAGE JUL 15 2008

BE IT RESOLVED, by the Council of the City of San Diego that the City Auditor and Comptroller is authorized to transfer \$70,000 from CIP No. 37-064.0, Americans with Disability Act (ADA) Improvements Annual Allocation, to CIP No. 29-916.0, Vista Terrace Tot Lot Upgrades, within Fund No. 302453, Capital Outlay Miscellaneous Revenue.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend \$70,000 in Fund No. 302453, Capital Outlay Miscellaneous Revenue from CIP 29-916.0, Vista Terrace Tot Lot Upgrades, for the purpose of accessibility upgrades to Vista Terrace Park and Tot Lot.

BE IT FURTHER RESOLVED, that this activity is not subject to the California Environmental Quality Act [CEQA] per CEQA Section 15061(b)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon Thomas
Shannon Thomas
Deputy City Attorney

ST:sc
06/11/08
Aud.Cert.: AC2800845
Or.Dept:E&CP
R-2008-1161

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL - 8 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7.15.08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
OFFICE OF THE CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800845
 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: \$70,000.00 Fund: 302453

Purpose: Authorizing transfer of funds from ADA Improvements Annual Allocation (CIP 37-064.0) for the purpose of accessibility upgrades to Vista Terrace Park and Tot Lot. (CIP 29-916.0)

Date: May 30, 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	106	4279	370640				\$70,000.00
TOTAL AMOUNT										\$70,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

2800845

R 303905

JUL 08 2008

Passed by the Council of The City of San Diego on JUL 08 2008, by the following vote:

Council Members	Yeas	Nays	Not Present	Recused
Scott Peters	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

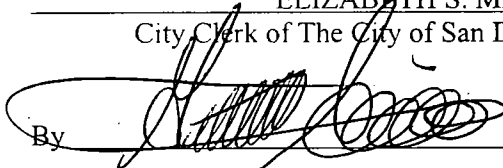
Date of final passage JUL 15 2008

AUTHENTICATED BY:

JERRY SANDERS
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By  Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- **303905**

