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RESOLUTION NUMBER R- 304394

DATE OF FINAL PASSAGE NOV 24 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHROZING INSTALLATION OF COMMUNITY SIGNS AT VARIOUS LOCATIONS.

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

1. That the Fiscal Year 2009 Capital Improvements Program Budget in CIP 52-807.0, Community Sign Installations at Various Locations, in Fund 10605 in the amount of \$38,410.00, Fund 39223 in the amount of \$60,000.00, Fund 63022 in the amount of \$7,920.00, Fund 10259 in the amount of \$20,999.37.00 is amended by increasing the budget amount by \$127,329.37.

2. That the Mayor, or designee, is authorized to accept a donation in the amount of \$7,920.00 from the Redwood Village Community Council for the purpose of constructing a community sign.

3. That the Mayor, or designee, is authorized and empowered to take all necessary actions to secure funds from the Redwood Village Community Council into Fund 63022, Contribution to CIP for the Project.

4. That the appropriation and expenditure of an amount not to exceed \$127,329.37 from CIP 52-807.9, Community Sign Installations at Various Locations; \$38,410.00 in Fund 106045, Mission Valley Community Fund; \$60,000.00 in Fund 39223, Kearny Mesa Enhancement Fund; \$7,920.00 from Fund 63022, Contributions to CIP, 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; and \$20,999.37 from Fund 10529, Council District 7 Infrastructure Fund, for the purpose of design and construction of Community Signs

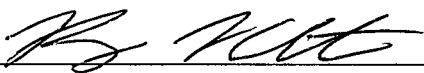
5. That the City Auditor and Comptroller is authorized to de-appropriate an amount not to exceed \$38,410.00 from CIP 52-807.0 (Job Order 528071), Fund 10529, Council District 6 Infrastructure Fund, and return said amount to the appropriate reserves.

6. That the City Auditor and Comptroller is authorized to de-appropriate an amount not to exceed \$7,920.00 from CIP 52-807.0 (Job Order 528072), Fund 10529, Council District 7 Infrastructure Fund, and return said amount to the appropriate reserves.

7. 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.

8. That this activity is categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15303, new construction of small structures.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Ryan Kohut  
Deputy City Attorney

RK:cfq  
10/23/08  
AC:2900278  
Or.Dept:E&CP  
R-2009-512

APPROVED BY  
10/23/08

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 18 2008.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 11-24-08  
(date)

  
JERRY SANDERS, Mayor

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

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

R-304394

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


**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2900278  
ORIGINATING \_\_\_\_\_  
DEPT. NO.: \_\_\_\_\_

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: \$98,410.00 Fund: 10605/39223/63022-9

Purpose: Authorizing the City Comptroller to expend from CIP 528070 for Community sign installation at various locations

Date: October 7, 2008 By: James Long  
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		10605		9544					\$38,410.00
002	0		39223		9544					\$60,000.00
TOTAL AMOUNT										\$98,410.00

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: October 7, 2008 By: James Long  
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

*R* 304394

NOV 18 2008

AC 2900278