RESOLUTION NUMBER R- 305897 DATE OF FINAL PASSAGE JUN 21 2010

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING AN ADDITIONAL EXPENDITURE OF FUNDS FOR THE SAN DIEGO RIVER MULTI-USE PATH PROJECT.

WHEREAS, the construction of the San Diego River Multi-Use Path will provide pedestrians and bicyclists access between the Fashion Valley Shopping Center and the west end of Hazard Center Drive; and

WHEREAS, the multi-use pathway will be located within the San Diego River Park on the north side of the San Diego River and south of the Hazard Center Drive Extension Project; and

WHEREAS, this project is consistent with and is part of the draft San Diego River Park Master Plan and the Mission Valley Community Plan; and

WHEREAS, additional funds are necessary to address concerns related to the project's environmental permitting and to coordinate design changes which were necessary to address the adjacent Hazard Center Drive Extension and State Road 163/Friars Road Interchange Projects; NOW, THEREFORE,

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

1. That the City Comptroller is authorized to transfer an amount not to exceed \$100,000 within Fund 400156, TransNet, from CIP S-00660, Public Roads Supporting Park Access, to CIP S-00958, San Diego River Multi-Use Path [Project].

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$100,000 from S-00958, San Diego River Multi-Use Path, Fund 400156, TransNet, for the

purpose of providing funds for the Project, provided that the City Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

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

APPROVED: JAN I. GOLDSMITH, City Attorney

By

Ryan Kohut Deputy City Attorney

RK:cfq 05/11/10 cc: 3000003260 Or.Dept:E&CP/ROW R-2010-929 MMS#12179

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _____JUN 1 5 2010.

> ELIZABETH S. MALAND City Clerk

By <u>Gala Killandin</u> Deputy City Clerk

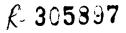
JERRY SANDERS, Mavor

Approved: ____ (date)

Vetoed: ____

(date)

JERRY SANDERS, Mayor



-PAGE 2 OF 2-

The City of San Diego **COMPTROLLER'S CERTIFICATE**

| | | CERTIFICATE OF UNALLOTTED BALANCE | | | | | | т. | |
|--------------|--------|---------------------------------------|-------------------|-----------------|----------------|------------------|-------------------|---------------------------------|-----------------------|
| | | Y CERTIFY that , or is anticipated | | | | | · · | h in the foregoing re | solution is available |
| Amount: | | \$100,000.00 | | | | | | 400156 | |
| Purpo | se: | To authorize tran | isfer from Public | Roads Support | iing Park Acce | ess CIP S00 | 0660 to San Diego | River Multi-Path CIP S | S-00958 |
| Date: | | May 4, 2010 By: James Lo | | | | | | ONG COMPTROLLER'S DEPARTMENT | |
| | | | | | ACCOUNTING D | ATA | | | |
| Doc. Item | Fund | Funded Program | Internal Order | Functional Area | G/L Account | Business Area | Cost Center | WBS | Original Amount |
| 001 | 400156 | S00660 | | OTHR-0000000-TR | 512117 | 1714 | | S-00660.08 | \$100,000.00 |
| - | | | - <u> </u> | | | | ····· | | |
| | | | | | | | | | <u> </u>] |
| | | L | L | L., | l | L | | TOTAL AMOUNT | \$100,000.00 |

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: James Long COMPTROLLER'S DEPARTMENT ACCOUNTING DATA Business Doc. Cost Center WBS Fund Funded Program Internal Order Functional Area G/L Account Area **Original Amount** Item 001 TOTAL AMOUNT

CC-361 (REV 7-09)

FUND OVERRIDE CC 300003260

£ 305897