

(R-86-1157)

RESOLUTION NUMBER R- 264962

ADOPTED ON FEB 3 1986

WHEREAS, the Land and Water Conservation Fund (LWCF) is an annual Federal grant funding program for acquisition or development of parklands; and

WHEREAS, the State Department of Parks and Recreation is responsible for the administration of the program within the State, setting up necessary rules and procedures governing application by local agencies under the program; and

WHEREAS, said adopted procedures established by the State Department of Parks and Recreation require the application to certify by resolution the approval of applications and the availability of local matching funds prior to submission of said applications to the State; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to submit, for and on behalf of said City, an application for FY '86 LWCF Program funding for Cabrillo Heights Neighborhood Park Improvements.

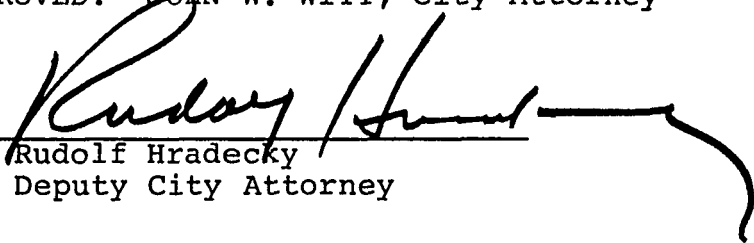
BE IT FURTHER RESOLVED, that the City Manager, or his representative, be and he is hereby authorized to perform or certify any and all necessary actions to secure the funds.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$100,000 of park service fees from Park Service District Fund Nos. 14340

(\$16,006), 14341 (\$11,382), 14342 (\$13,655), 14343 (\$9,585),  
14350 (\$5,939), 14360 (\$29,446), 14370 (\$3,918), 14380 (\$5,178),  
14393 (\$4,891) and \$400,000 of Capital Outlay funds from C.I.P.  
No. 23-616 Serra Mesa Community Park Development Phase III, FY  
'87 to C.I.P. No. 29-558 Cabrillo Heights Neighborhood Park -  
Improvements, F.Y. '87.

APPROVED: JOHN W. WITT, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:mem  
12/30/85  
Or.Dept:Pk.&Rec.  
Aud.Cert:86591  
R-86-1157  
Form=r.none

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86591

ORIGINATING DEPT. NO.: 441

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 \$ 500,000.00 Fund 30244

Purpose Authorizing the transfer of funds for the development of the Cabrillo Heights Neighborhood Park.

*[Signature]*  
 Auditor and Comptroller  
 By *[Signature]*

Date 31 December, 19 85

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
I		30244	30244	105	4279	236160				\$500,000.00
TOTAL AMOUNT										\$500,000.00

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 moneys 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 \$ \_\_\_\_\_

Auditor and Comptroller

Dated \_\_\_\_\_, 19 \_\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on **FEB 3 1986**,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

**ED STRUIKSMA**  
Deputy Mayor of The City of San Diego, California.

**CHARLES G. ABDELNOUR**  
City Clerk of The City of San Diego, California.

(Seal)

By *Jane G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-264962** Adopted **FEB 3 1986**