

RESOLUTION NUMBER R- 292210 (R-2000-163)

ADOPTED ON SEP 27 1999

WHEREAS, as mitigation for the construction of the Interstate 15 freeway, the State of California Department of Transportation [CalTrans] is required to design, construct, and fund basic park improvements for Park de la Cruz [the Park], located in the Mid-City area of San Diego; and


WHEREAS, for the benefit of the public, the City desires to fund additional improvements for the Park, including sportsfield lighting, playground equipment, and site furnishings [Improvements]; and

WHEREAS, under the terms of the proposed Contribution Agreement, CalTrans will design and construct the Improvements on behalf of the City; NOW THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to enter into a Contribution Agreement with CalTrans, a copy of which is on file in the office of the City Clerk as Document No. RR- 292210, for the design and construction of the Improvements at the Park.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$296,250 from CIP No. 29684.0, Park de la Cruz Development, pursuant to the Contribution Agreement and for other costs related to the Improvements.

APPROVED: CASEY GWINN, City Attorney

By   
Lori W. Girard  
Deputy City Attorney

LWG:cdk  
08/31/99  
Or.Dept:Pk.&Rec.  
Aud.Cert.2000233  
R-2000-163

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**


**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000233

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 \$ 296,250.00 Fund 30244  
 Purpose Authorizing the expenditure of funds for the construction of the Park De La Cruz Project.

Date 08/30/99 By:   
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	105	4279	296840				\$296,250.00
TOTAL AMOUNT										\$296,250.00

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 08/30/99 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 2000233

*R.* 292210

SEP 27 1999