

RESOLUTION NUMBER R- 292912

ADOPTED ON APR 10 2000

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION FOR THE PARADISE HILLS REVITALIZATION PROJECT.

WHEREAS, the State of California [State] Department of Parks and Recreation provides grant funding to assist local governments in revitalization efforts; and

WHEREAS, the State has established the procedures and criteria for reviewing and awarding grant proposals; and

WHEREAS, The City of San Diego has been awarded a grant by the State Department of Parks and Recreation for a total amount of \$284,000 for the Paradise Hills Revitalization Project [the Project]; and

WHEREAS, the City will enter into an agreement with the State to expend the funds for the Project; NOW, THEREFORE,

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

1. That it authorizes the City Manager or his representative to accept, appropriate, and expend \$284,000 (less 1.5 percent administrative charge) in CIP 29-498.0, Paradise Hills Revitalization Project, from Park and Recreation fund 39032; contingent upon a fully executed grant agreement.

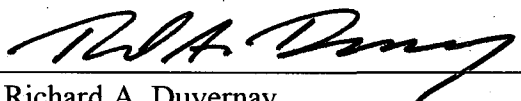
2. That it authorizes the City Manager or his representative to take all necessary actions to secure funding from the State for the aforementioned project.

3. That it authorizes the Auditor and Comptroller to establish a special interest-bearing account for the grant.

4. That the Fiscal Year 2000 Capital Improvement Program is amended by adding CIP 29-498.0, Paradise Hills Revitalization Project.

5. That it authorizes the City Manager and City Attorney or their representatives to conduct all negotiations, execute and submit all documents, including, but not limited to, applications, agreements, amendments, payment requests, and so on, which may be necessary for the completion of the aforementioned project.

APPROVED: CASEY GWINN, City Attorney

By 
Richard A. Duvernay
Deputy City Attorney

RAD:lc
03/28/00
04/06/00 COR.COPY
Or.Dept:Plann.&Dev.Rvw.
Aud.Cert:N/A
R-2000-1129
Form=r&t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000868
DEPT. NO.: 541

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 284,000.00 Fund 39032

Purpose Authorizing the expenditure of funds for the Paradise Hills Revitalization Project.

Date 3/15/00

By: *C. Rosno*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
|--------------|-------|-------|------|------|---------|-----------|-------------------|-------------|----------|--------------|
| 01 | 0 | 39032 | | | 9544 | | | | | \$284,000.00 |
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| TOTAL AMOUNT | | | | | | | | | | \$284,000.00 |

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 |
|--------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------|
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| TOTAL AMOUNT | | | | | | | | | | |

FUND OVERRIDE

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