

RESOLUTION NUMBER R- 293581

ADOPTED ON JUL 31 2000

WHEREAS, the Paradise Hills Revitalization Project [Project] provides a simple vision and implementation strategy for the rehabilitation of approximately a 3.34 acres site on Reo Drive; and

WHEREAS, the Project proposes the installation of various public improvements which may include landscaped center median; diagonal parking along the street; pedestrian-oriented street lights; sidewalks; street trees; improved crosswalks and stop signs;

THEREFORE, BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to add CIP 39-233.0, Paradise Hills Revitalization Project to the Fiscal Year 2000 Capital Improvement Program ("CIP") Budget.

BE IT FURTHER RESOLVED, that the Fiscal Year 2000 CIP Budget is hereby by increased by \$356,483.35 for the purpose of providing funds for the Paradise Hills Revitalization Project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$55,375 from CIP 39-233.0, Paradise Hills Revitalization, TransNet/District 4 Older Communities Fund (30305), for the Reo Drive improvements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to reprogram an amount not to exceed \$17,108.35 from Community Development Block Grant Year 1995 Neighborhood Project to 39-233.0, Paradise Hills Revitalization, for Reo

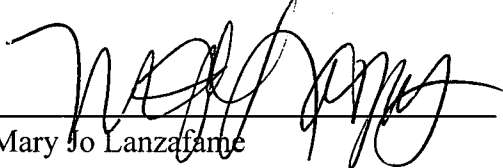
Drive improvements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$17,108.35 for CIP 39-233.0, Paradise Hills Revitalization, for Reo Drive improvements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$284,000 (less 1.5% administration fee) from CIP 29-498.0, Paradise Hills Revitalization Project, California Department of State Parks and Recreation Grant Fund 39032 to CIP 39-233.0, Paradise Hills Revitalization, contingent upon a fully executed grant agreement.

APPROVED: CASEY GWINN, City Attorney

By



Mary Jo Lanzafame
Deputy City Attorney

MJL:pev
6/30/00
Aud.Cert:2001257
Or.Dept:PDR
R-2000-1626
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2001257
ORIGINATING DEPT. NO.: 1300

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 \$356,483.35 Fund 18531/30305/39032

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

Date June 19, 2000 By: *J. Johnson*

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	18531	4088	8802	4279	000001				\$17,108.35
2	0	30305	30305	104	4279	000001				55,375.00
3	0	39032			9544					284,000.00
TOTAL AMOUNT										\$356,483.35

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
TOTAL AMOUNT										

AC-361 (REV 2-92)

FUND OVERRIDE

R 293581

AC 2001257

JUL 31 2000