

RESOLUTION NUMBER R- 294210

ADOPTED ON: NOV 20 2000

WHEREAS, the Rancho Penasquitos Recreation Council has requested, and the City desires to provide, improvements to certain parks located in the Rancho Penasquitos Community; and

WHEREAS, the improvements include: (1) the upgrade of play equipment at Penasquitos Creek Neighborhood Park; (2) the erection of shade arbors/structures at Ridgewood and Adobe Bluffs Neighborhood Parks; (3) the upgrade of lighting at Sport Field #1 at Canyonside Community Park; and (4) the installation of batting cages and two sets of bleachers with associated concrete pad and landscaping at Views West Neighborhood Park; NOW,

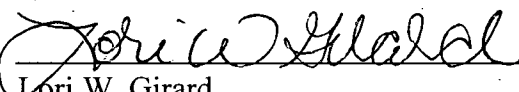
THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to add the following projects to the FY2001 Capital Improvements Program Budget: CIP No. 29-416.0, Penasquitos Creek Neighborhood Park - Tot Lot Upgrade; CIP No. 29-417.0, Ridgewood and Adobe Bluffs Neighborhood Parks - Shade Structures; and CIP No. 29-423.0, Canyonside Community Park - Upgraded Sports Field Lighting.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$319,000 from Black Mountain Ranch Development Agreement, Fund No. 392190, for park improvements as follows: \$150,000 for CIP No. 29-416.0, Penasquitos Creek Neighborhood Park - Tot Lot Upgrade; \$80,000 for CIP

No. 29-417.0, Ridgewood and Adobe Bluffs Neighborhood Parks - Shade Structures; \$50,000 for CIP No. 29-423.0, Canyonside Community Park - Upgraded Sports Field Lighting; and \$39,000 for batting cages, bleachers, associated concrete pad, and landscaping at Views West Neighborhood Park.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
11/03/00
Or.Dept:Pk.&Rec.
Aud.Cer. 2100531
R-2001-686

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100531
ORIGINATING DEPT. NO.: 443

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 319,000 Fund 392190

Purpose Authorizing the addition, appropriation and expenditure of funds for CIP projects 29-416.0, 29-417.0 and 29-423.0

Authorizing the appropriation and expenditure of funds for miscellaneous park improvements within the Rancho Penasquitos Community.

Date 11/03/00 By: *[Signature]*

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	392190			9544					\$319,000.00
TOTAL AMOUNT										\$319,000.00

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
TOTAL AMOUNT										

FUND OVERRIDE

AC 2100531

AC-361 (REV 2-92)

R-294210 NOV 20 2000