

RESOLUTION NUMBER R- 294413

ADOPTED ON JAN 09 2001

WHEREAS, Mira Mesa Community Park [Park], located at 8460 Mira Mesa Boulevard, currently has a 125-space parking lot which serves the Park's visitors, including visitors to the Senior Citizens Center [SCC] and the Teen Center, both of which are located at the Park; and

WHEREAS, the public demand for parking at the Park indicates the need for a 36-space expansion to the parking lot [Project]; and

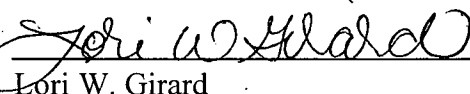
WHEREAS, the City intends that, once constructed, the Project will be maintained by the lessee of the SCC in accordance with a future amendment to the lease for the Center; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to add CIP No. 29-425.0, Mira Mesa Community Park-Senior Citizens Center Parking Lot Expansion, to the FY 2001 Capital Improvements Program Budget.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$190,000 (\$150,000 from the Mira Mesa Community Fund, Fund No. 10516, and \$40,000 from Community Development Block Grant

Funds, Fund No. 18535) for use on CIP 29-425.0, Mira Mesa Community Park-Senior Citizens
Parking Lot Expansion.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
12/05/00
Or.Dept:Pk.&Rec.
Aud.Cert.2100642
R-2001-960

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2100642
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 190,000 Fund 10516/18535

Purpose Authorizing the addition, appropriation and expenditure of funds for CIP project 29-425.0, Mira Mesa Community Park-Senior Citizens Center Parking Lot Expansion.

Date 11/30/00 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	10516			9544					\$150,000.00
02	0	18535	4183	8317	4279	000001				40,000.00
TOTAL AMOUNT										\$190,000.00

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

R-234413

JAN 09 2001

AC 2100642