

RESOLUTION NUMBER R- 294530 (R-2001-958)

ADOPTED ON FEB 1 2 2001

WHEREAS, in accordance with General Plan standards, the City desires to supplement park acreage to meet community recreational needs in the Greater North Park Community Planning Area; and

WHEREAS, the City and the San Diego Unified School District have identified a .75 acre area at Garfield Elementary School as an area that could provide additional parkland and recreational facilities for the benefit of the public [Project]; and

WHEREAS, the Project will consist of the design and construction of turfing and irrigating the existing decomposed granite multi-purpose field and installing concrete pavement adjacent to the field; NOW, THEREFORE,

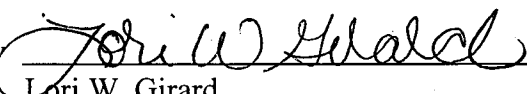
BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to add CIP No. 29-422.0, Garfield Elementary School - Joint Use Facility, to the FY 2001 Capital Improvements Program Budget.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer and expend an amount not to exceed \$240,000 from CIP No. 29-827.0, Jefferson School/Park Playground, North Park Fund, Fund No. 39095, to CIP No. 29-422.0, Garfield Elementary School - Joint Use Facility, for use on the Project, contingent upon the mutual execution of the Agreement for the Construction, Operation, Maintenance, and Lease of Turfed

Fields and Recreation Facilities at Garfield Elementary School Site referenced in Ordinance No.

O-18926

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk

01/26/01

Or.Dept:Pk.&Rec.

Aud.Cert.2100639

R-2001-958

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100639
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 240,000 Fund 39095

Purpose Authorizing the addition of CIP project 29-422.0. Authorizing the transfer and expenditure of funds from CIP project 29-827.0 fund 39095, Park Development Fund

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		30244	105	4279	298270				\$240,000.00
TOTAL AMOUNT										\$240,000.00

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-294530

FEB 12 2001

AC 2100639