

(R-2001-1507)

RESOLUTION NUMBER R- 294882

ADOPTED ON MAY 22 2001

A RESOLUTION OF THE COUNCIL OF THE CITY  
OF SAN DIEGO AUTHORIZING THE EXPENDITURE  
OF FUNDS FOR IMPROVEMENTS AT NORMAL HEIGHTS/  
KENSINGTON COMMUNITY PARK.

WHEREAS, the State of California, Department of Transportation [Caltrans] and the City of San Diego previously entered into a Memorandum of Understanding [MOU] approved by City Council regarding the mitigation of adverse impacts resulting from the construction of Interstate Route 15 through the Mid-City Community of San Diego;

WHEREAS, pursuant to the MOU, Caltrans is obligated to design, construct, and fund basic park improvements for the Normal Heights/Kensington Community Park, to be located on Adams Avenue between 39th Street and 40th Street;

WHEREAS, the City desires to fund additional park improvements not included in the MOU, such as playground equipment, on-site parking, concrete amphitheater seating, picnic tables, pergola structure, and site furniture;

WHEREAS, contribution of funds by the City in the amount of \$415,000 is necessary to make the additional improvements desired by City;


WHEREAS, funds for this purpose are available from State Park Trailer Bill Funds, previously allocated to CIP No. 29-702.0, Normal Heights/Kensington Community Park; NOW, THEREFORE,

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

1. That the Council authorizes the City Manager or designee to execute an agreement with Caltrans for the design and construction of park improvements for the Normal Heights/Kensington Community Park, pursuant to the terms and conditions set forth in the Contribution Agreement, on file in the Office of the City Clerk as Document No. 294882.

2. That the Council authorizes the City Auditor and Comptroller to appropriate and expend \$415,000 from Highway Mitigation/Fiscal Year 2000 State Park Trailer Bill Funds (Fund No. 38097) available from CIP No. 29-702.0, Normal Heights/Kensington Community Park to Caltran's, for the design and construction of park improvements, pursuant to the terms and conditions of the Contribution Agreement.

APPROVED: CASEY GWINN, City Attorney

By   
Carrie L. Gleeson  
Deputy City Attorney

CLG:jc  
05/4/01  
Or.Dept:P&R  
Aud.Cert:2101127  
R-2001-1507  
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**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2101127  
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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

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 ☐

**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 \$ 415,000

Vendor State Department of Transportation (Caltrans)

Purpose Authorizing the appropriation and expenditure from CIP 297020, Normal Heights/ Kensington Community Park from State Park Trailer Bill Funds (38097), to Caltrans for park improvements.

Date 05/01/01 By: Marilyn B.N. Nguyen

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	30244	105	4279	297020		38097		\$415,000.00
TOTAL AMOUNT										\$415,000.00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

*R-* 234882

**MAY 22 2001**

AC 2101127