

ORDINANCE NUMBER O-19042(NEW SERIES)

ADOPTED ON MAR 18 2002

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A TEN YEAR AGREEMENT FOR THE JOINT USE, OPERATION, AND MAINTENANCE OF TURFED FIELDS, PARKING LOT, AND RESTROOM AT ADOBE BLUFFS ELEMENTARY SCHOOL AND ADOBE BLUFFS PARK WITH THE POWAY UNIFIED SCHOOL DISTRICT; ADDING CIP 29-570.0, ADOBE BLUFFS - JOINT USE AREA IMPROVEMENTS, TO THE FY 2002 CIP BUDGET; AND AUTHORIZING THE APPROPRIATION AND EXPENDITURE OF \$20,950 FROM CIP 29-570.0 FOR CONSTRUCTION OF BACKSTOPS AT THE JOINT USE SITE.

WHEREAS, the Adobe Bluffs Elementary School and the Adobe Bluffs Neighborhood Park is located in the Rancho Peñasquitos community; and

WHEREAS, a joint use agreement between the City of San Diego and the Poway Unified School District for the use of the turfed fields at Adobe Bluffs Elementary School and Adobe Bluffs Neighborhood Park would contribute to meeting the recreational needs of the Rancho Peñasquitos community; and

WHEREAS, the Board of the Poway Unified School District approved the Agreement for the Joint Use, Operation, and Maintenance of Turfed Fields, Parking Lot, and Restroom at Adobe Bluffs Elementary School and Adobe Bluffs Park at its meeting on December 10, 2001, and authorized the Assistant Superintendent of Business Support Services to sign the Joint Use Agreement for the Board; NOW, THEREFORE,

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

Section 1. That the City Manager is authorized and empowered to execute, for and on behalf of the City, an Agreement for the Joint Use, Operation, and Maintenance of Turfed Fields, Parking Lot, and Restroom at Adobe Bluffs Elementary School and Adobe Bluffs Park [Joint Use Agreement] with the Poway Unified School District of Poway, California, for the joint use, operation, and maintenance of turf-ed multi-purpose fields, parking lot and restroom, and the construction of two backstops at Adobe Bluffs Elementary School and Adobe Bluffs Park, under the terms and conditions set forth in the Joint Use Agreement on file in the Office of the City Clerk as Document No. OO- 19042.

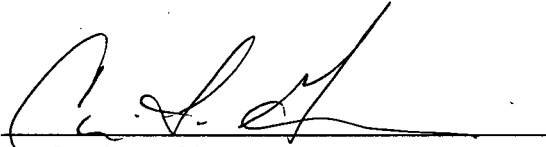
Section 2. That the Auditor and Comptroller is authorized to amend the Fiscal Year 2002 Capital Improvements Projects Budget by adding CIP No. 29-570.0, Adobe Bluffs Joint Use Area Improvements, in the amount of \$20,950 in Fund No. 11140, Peñasquitos North Park Fee District.

Section 3. That the appropriation and expenditure of an amount not to exceed \$20,950 from CIP No. 29-570.0, Adobe Bluffs Joint Use Area Improvements, is authorized, solely and exclusively, for the purpose of constructing backstops, in accordance with terms and conditions of the Joint Use Agreement.

Section 4. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 5. That this ordinance shall take effect and be in force on the thirtieth day from  
and after its passage.

APPROVED: CASEY GWINN, City Attorney

By   
Carrie L. Gleeson  
Deputy City Attorney

CLG:mm  
02/13/02  
Or.Dept:Pk.&Rec.  
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O-2002-92  
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The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200817  
 ORIGINATING DEPT. NO.: 11140

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 20,950.00 Fund 11140

Purpose Adobe Bluffs Elementary School and Adobe Bluffs Park - joint use - operation and maintenance of turfed fields, parking lot, and restroom.

Date February 11, 2002 By: Yeshe Bezureh  
 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	11140			9544					\$20,950.00
TOTAL AMOUNT										\$20,950.00

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

0-19042

MAR 18 2002

AC 2200817