

296353

RESOLUTION NUMBER R-_____

ADOPTED ON APR 15 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE ALLOCATION AND EXPENDITURE OF FUNDS FOR THE KUMEYAAY LAKE BERM REPLACEMENT; AND AMENDING THE CIP BUDGET.

WHEREAS, the Kumeyaay Lakes, located in the northern portion of Mission Trails Regional Park, are surrounded by an earthen berm that separates the lakes from the San Diego River; and

WHEREAS, during the 1995-1996 rainy season the berm was breached in the eastern portion adjacent to Lake number 4; and

WHEREAS, since that time the San Diego River has been flowing through the Kumeyaay Lakes reducing the size of the lakes due to silting and depleting the oxygen level and fish populations in the water due to of the spread of water hyacinth; and

WHEREAS, this project will restore the river to its previous route by reconstructing the damaged portion of the berm, prevent further siltation of the lakes, and remove silt; and

WHEREAS, funds for this project are available from the Mission Trails Regional Park Antenna Fund, Fund No.10580; NOW, THEREFORE,

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

1. That the Council authorizes the Auditor and Comptroller to amend the Capital Improvement Program Budget to add \$85,000 to CIP 29-671.0, Kumeyaay Lake Berm

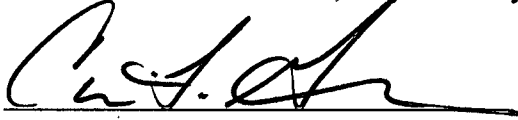
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 CITY OF SAN DIEGO
 OFFICE OF THE CLERK

Replacement Project, from the Mission Trails Regional Park Antenna Fund, Fund No. 10580.

2. That the Council appropriates and authorizes the City Manager to expend \$85,000 for use on CIP 29-671.0, Kumeyaay Lake Berm Replacement Project.

APPROVED: CASEY GWINN, City Attorney

By



Carrie L. Gleeson
Deputy City Attorney

CLG:mm
03/05/02
Aud.Cert:
Or.Dept:Pk & Rec.
R-2002-1053
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200854
ORIGINATING DEPT. NO.: 30244

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 85,000.00 Fund 10580

Purpose Authorizing the expenditure of funds for CIP 296710 Kumeyaay Lake Berm Replacement.

Date February 25, 2002 By: Yesli Bezunich
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	10580			9544					\$85,000.00
TOTAL AMOUNT										\$85,000.00

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

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