

RESOLUTION NUMBER R- 297269

ADOPTED ON NOV 12 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE APPLICATION FOR AND EXPENDITURE OF STATE GRANT FUNDS FOR THE BLACK MOUNTAIN OPEN SPACE PARK INTERPRETIVE PROGRAM.

WHEREAS, the State of California Department of Parks and Recreation provides grant funding via the Habitat Conservation Fund under the California Wildlife Protection Act of 1990, for a variety of conservation related projects; and

WHEREAS, the City desires to submit a grant application in order to receive grant funds for an interpretive program at Black Mountain Open Space Park, which will encourage urban residents to visit area and appreciate its wildlife resources; 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 apply to the California Department of Parks and Recreation's Habitat Conservation Fund Grant Program for grant funds in the amount of \$25,000, for an interpretive program at Black Mountain Open Space Park.
2. That the Council authorizes the City Manager, or designee, to take all necessary actions to secure grant funds from the California Department of Parks and Recreation for the interpretive program at Black Mountain Open Space Park, including entering into and executing a grant funding agreement.

3. That the Council authorizes the Auditor and Comptroller to establish a special interest-bearing fund for the grant, if secured.

4. That the Council authorizes the Auditor and Comptroller to accept, appropriate and expend funds if the grant is secured.

5. That the Council authorizes the Auditor and Comptroller to amend the Fiscal Year 2003 Capital Improvements Program Budget by adding CIP No. 29-623.0, Black Mountain Interpretive Program.


6. That the Council authorizes the Auditor and Comptroller, upon receipt of a fully executed grant agreement, to transfer the grant match of \$25,000 from CIP No. 20-013.0, Fund 630221, Park and Recreation Grant Match Funding, to CIP No. 29-623.0, Black Mountain Interpretive Program.

7. That the Council authorizes the Auditor and Comptroller, upon receipt of a fully executed grant agreement, to appropriate and expend \$50,000 from CIP No. 29-623.0, Black Mountain Interpretive Program.

8. That the Council certifies that it understands the assurances and certification in the grant application form.

9. That the Council certifies that the City has the required matching funds for this project, and has sufficient funds to operate and maintain the project.

APPROVED: CASEY GWINN, City Attorney

By   
Deborah Engel-Brodie  
Deputy City Attorney

DEB:cdk  
10/01/02  
Or.Dept:Pk&Rec  
Aud.Cert: 2300441  
R-2003-490  
Form=r&t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2300441

ORIGINATING

DEPT. NO.:

045

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 \$ 25,000.00 Fund 630221

Purpose Authorizing the expenditure of funds for the Black Mountain Interpretive Program, on receipt of a fully executed grant agreement.

Date October 17, 2002 By: Faye Howard-Hall 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	105	4279	200130				\$25,000.00
TOTAL AMOUNT										\$25,000.00

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										

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