(R-2004-858)

RESOLUTION NUMBER R- 298924 ADOPTED ON MAR 0 8 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO PERTAINING TO THE PROPOSED SENIOR CITIZEN'S CENTER PARKING LOT EXPANSION AT MIRA MESA COMMUNITY PARK.

WHEREAS, the proposed parking lot expansion in the existing Mira Mesa Neighborhood Park, located at 8460 Mira Mesa Boulevard, in the community of Mira Mesa, will provide Senior Citizen's Center users with thirty-six additional parking spaces needed during Center events [Project]; NOW, THEREFORE,

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

- 1. That the City Manager accepts the generous donation of \$82,000, in the form of donated material and labor, as coordinated by business community member, Hanson Construction, for the Project.
- 2. That the City Auditor and Comptroller is authorized to increase the Fiscal Year 2004 Capital Improvements Program in CIP No. 29-425.0, Mira Mesa Community Park-Senior Citizen's Center Parking Lot Expansion, in the amount of \$205,000 in: Fund No. 10516, Mira Mesa Community Fund (\$103,000); Fund No. 18537, Council District 5 Community Development Block Grant Fiscal Year 2002 Reserves (\$20,000); and donation from Hanson Construction (\$82,000) for the Project.
- 3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$198,000 from CIP No. 29-425.0, Mira Mesa Community Park-Senior

Citizen's Center Parking Lot Expansion in: Fund No. 10516, Mira Mesa Community Fund (\$103,000); Fund No. 18537, Council District 5 Community Development Block Grant Fiscal Year 2002 Reserves (\$20,000); and Fund No. 18538, Council District 5 Community Development Grant Fiscal Year 2003 Reserves (\$75,000) for the Project.

4. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

Shannon M. Thomas

Deputy City Attorney

SMT:cdk 02/04/04

Or.Dept: Pk. & Rec. Aud.Cert. 2400762

R-2004-858

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

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Purpos	e:	Authorizing the appropriation and expenditure of funds for Mira Mesa Community Park - Senior Citizen's Center Parking Lot Expansion, CIP 294250.										
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Date:		February 2, 2004				By: Yeshi Bezuneh Jeshu Dezuneh Aybitor and Comptroller's Department						
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