

RESOLUTION NUMBER R- 299371

ADOPTED ON JUN 21 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING FUNDING FOR TWO NEW CITY PARKS; NAMELY, FOX CANYON PARK AND HOME AVENUE PARK.

WHEREAS, the proposed Fox Canyon Park is located east of Euclid Avenue, west of Altadena Drive, and south of University Avenue, in the Fox Canyon Neighborhood, adjacent to Auburn Creek, and will provide an approximately two-acre passive use park, which is highly needed in the community as a recreational outlet; and

WHEREAS, the proposed Home Avenue Park is located on the east side of Home Avenue, near the intersection with 47th Street, in the Mid-City area, adjacent to Chollas Creek, and the six acre site will provide approximately two-acres of much needed passive use park land, as well as enhancing a portion of Chollas Creek; NOW, THEREFORE,

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

1. That the Fiscal Year 2004 Capital Improvements Program Budget is amended by adding CIP No. 298650, Home Avenue Park.
2. That the Fiscal Year 2004 Capital Improvements Program Budget for Fund No. 39094, Mid-City Special Park Fees, CIP No. 298650, Home Avenue Park, is amended by increasing the budget amount by \$600,000.
3. That the appropriation and expenditure of an amount not to exceed \$600,000 from Fund No. 39094, Mid-City Special Park Fees, CIP No. 298650, Home Avenue Park, is

authorized solely and exclusively for the purpose of providing funds for design contracts and initial environmental studies of Home Avenue Park.

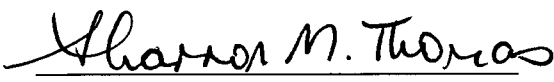
4. That the Fiscal Year 2004 Capital Improvements Program Budget is amended by adding CIP No. 295960, Fox Canyon Park – Acquisition and Development.

5. That the Fiscal Year 2004 Capital Improvements Program Budget for Fund No. 39094, Mid-City Special Park Fees, CIP No. 295960, Fox Canyon Park – Acquisition and Development, is amended by increasing the budget amount by \$900,000.

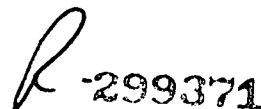
6. That the appropriation and expenditure of an amount not to exceed \$900,000 from Fund No. 39094, Mid-City Special Park Fees, CIP No. 295960, Fox Canyon Park - Acquisition and Initial Studies, is authorized solely and exclusively for the purpose of providing funds for the purposes of acquisition, design contracts, and environmental studies of Fox Canyon Park, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.

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

APPROVED: CASEY GWINN, City Attorney

By 
Shannon M. Thomas
Deputy City Attorney

SMT:als:cdk
05/12/04
Or.Dept: Park&Rec.
A/C #2401080
R-2004-1151



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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2401080

ORIGINATING

DEPT. NO.: 446

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: \$1,500,000.00 Fund: 39094

Purpose: Authorizing the appropriation and expenditure of funds for CIP 295960, Fox Canyon Park and 298650, Home Avenue Park from Mid-City Park Development Fund.

Date: May 10, 2004

By: *Yesha Bezumch*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
001	0	39094			9544						\$900,000.00
002	0	39094			9544						600,000.00
TOTAL AMOUNT											\$1,500,000.00

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.

Amount: _____

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

AC-361 (REV 2-92)

FUND OVERRIDE

R-299371

JUN 21 2004

AC 2401080