

RESOLUTION NUMBER R- 299655

ADOPTED ON SEP 20 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO PERTAINING TO A GRANT APPLICATION FOR THE RANCHO  
BERNARDO COMMUNITY PARK

WHEREAS, the State of California [SOC] awards grants to local public agencies to purchase and develop park land under the Safe Neighborhood Parks, Clean Water, Clean Air and Coastal Protection Bond Act of 2000 Program [Grant Program]; and

WHEREAS, the City desires to apply for the grant pursuant to the Grant Program [Grant] to provide for the development of approximately three acres of land to be added to the Rancho Bernardo Community Park, consisting of a pedestrian plaza that will feature benches, a drinking fountain, landscaping, twenty-right new parking spaces, and access to three new fenced dog areas which will feature turf, shade trees, benches, and drinking fountains for the dogs, plus a new accessible concrete walkway linking the pedestrian plaza/dog areas to the existing parking lot and a new drain system to conform to the Storm Water Pollution Prevention Act [Project];

NOW, THEREFORE,

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

1. That the City Manager or his representative is authorized to apply to the SOC for \$80,000 in Per Capita funds from the Grant Program for the Project.
2. That the City Manager or his representative is authorized to take all necessary actions to secure the Grant for the Project, and to negotiate and execute all agreements necessary to comply with the SOC's grant requirements.
3. That the City Manager is authorized to accept the Grant if it is secured.

4. That the City Auditor and Comptroller is authorized to establish special interest-bearing fund for the Grant.

5. That upon receipt of a fully executed grant agreement, an increase of \$80,000 to the Fiscal Year 2005 Capital Improvement Program Budget, CIP No. 29-598.0, Rancho Bernardo Community Park Dog Off Leash Area, 2000 California Park Bond (Prop 12), is authorized.

6. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$80,000 from CIP No. 29-598.0, Rancho Bernardo Community Park Dog Off Leash Area, 2000 California Park Bond (Prop 12), for the design and construction of the Rancho Bernardo Community Park Dog Off Leash Area, upon receipt of a fully executed grant agreement.

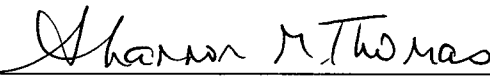
7. That the City Auditor and Comptroller is authorized to transfer \$50,000 from Rancho Bernardo Special Park Fees Fund, Fund No. 39086, to CIP No. 29-598.0, Rancho Bernardo Community Park Dog Off Leash Area.

8. That an increase of \$50,000 to the Fiscal Year 2005 Capital Improvement Program Budget, CIP No. 29-598.0, Rancho Bernardo Community Park Dog Off Leash Area, Fund No. 39086, Rancho Bernardo Special Park Fees, is authorized.

9. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$50,000 from CIP No. 29-598.0, Rancho Bernardo Community Park Dog Off Leash Area, Fund No. 39086, Rancho Bernardo Special Park Fees, for the design and construction of the Rancho Bernardo Community Park Dog Off Leash Area.

10. That the 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:cdk  
09/02/04  
Or.Dept:Park & Rec.  
A/C #2500247  
R-2005-250

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2500247

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: \$50,000.00 Fund: 39086

Purpose: Authorizing the increase, appropriation and expenditure of funds for Rancho Bernardo Community Park, - Dog Off Leash Area, CIP 295980.

Date: September 8, 2004

By: Yeshi Bezuneh  
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	39086			9544						\$50,000.00
TOTAL AMOUNT											\$50,000.00

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											

AC-361 (REV 2-92)

FUND OVERRIDE

*R.* 299655

AC 2500247

SEP 20 2004