

RESOLUTION NUMBER R- 300715

ADOPTED ON AUG 01 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN
DIEGO AUTHORIZING FUNDS FOR THE SUB AREA II
RECREATIONAL FEASIBILITY STUDY.

WHEREAS, Sub Area II lies within the North City Future Urbanizing Area and is generally located east of Interstate 5, south of Via de la Valle and north of the Carmel Valley community; and

WHEREAS, it is bordered by the communities of Fairbanks Country Club and Pacific Highlands Ranch on the east, and El Camino Real is the major north-south roadway through the Sub Area; and

WHEREAS, this recreational feasibility study will focus on City owned parcels located west of El Camino Real that are currently being used for agricultural purposes; and

WHEREAS, this study will evaluate the recreational needs of the communities located near Sub Area II; study the topography and soils of the parcels being considered, identify the available utilities, determine what type of discretionary permits and environmental reports may be needed and make a recommendation to the Park and Recreation Department whether pursuing a regional type recreational facility in this portion of the City would be advisable; NOW,
THEREFORE,

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

1. That the Fiscal Year 2006 Capital Improvements Program is amended by adding CIP No. 29-888.0, Sub Area II Recreational Feasibility Study.

2. That the Fiscal Year 2006 Capital Improvements Program Budget is amended by increasing the budget amount by \$60,000 in CIP No. 29-888.0, Sub Area II Recreational Feasibility Study in Fund No. 390662, Sub Area II PDIF.

3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$60,000 from CIP No. 29-888.0, Sub Area II Recreational Feasibility Study in Fund No. 390662, Sub Area II PDIF, for the purpose of this study.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon M. Thomas
Shannon M. Thomas
Deputy City Attorney

SMT:als
06/02/05
06/30/05 COR.COPY
Or.Dept:Park&Rec.
Aud.Cert: 2501044
R-2005-1219
MMS#2007

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2501044
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: \$60,000.00 Fund: 390662

Purpose: Authorizing the appropriation and expenditure of funds for Sub Area II Recreational Feasibility Study, CIP 298880.

Date: June 1, 2005

By: Yeshi Bezuneh *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	390662			9544						\$60,000.00
TOTAL AMOUNT											\$60,000.00

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

AC 2501044

R-300715

AUG 01 2005