

RESOLUTION NUMBER R- 300716

ADOPTED ON AUG 01 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO AUTHORIZING INITIATION FUNDING FOR THE  
CARMEL VALLEY SKATE PARK.

WHEREAS, on December 7, 2004, the City awarded a design-build contract for the Northwestern Area Police Station and Community Service Center [CSC] to be constructed at the intersection of El Camino Real and Elijah Ct. in Carmel Valley, CIP No. 36.059.0; and

WHEREAS, in the original design-build proposal, this project was to include a CSC; and

WHEREAS, the CSC would have occupied approximately 25,000 square feet of the site, however, based on the escalating cost of the construction for the police station, the CSC was eliminated from the project; and

WHEREAS, when CSC was eliminated from the Northwestern Area Police Station project, the land became available for an alternate City facility, and the community has expressed a desire in using this site to develop a new skate park; and

WHEREAS, the site is located near the Carmel Valley Community Park and this initial funding will allow the Park and Recreation Department to study the viability of placing a skate park at this location; NOW, THEREFORE,

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

1. That the Fiscal Year 2006 Capital Improvement Program is amended by adding CIP No. 29.887.0, Carmel Valley Skate Park.

2. That the Fiscal Year 2006 Capital Improvement Program Budget is amended by increasing the budget amount by \$50,000 in CIP No. 29-887.0, Carmel Valley Skate Park 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 \$50,000 from CIP No. 29-887.0, Carmel Valley Skate Park in Fund No. 390662, Sub Area II PDIF, for the initiation of this project.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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

SMT:als  
06/27/05  
Or.Dept:Park&Rec.  
Aud.Cert:2501096  
R-2005-1218  
MMS#2006

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2501096  
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: 390662

Purpose: Authorizing the appropriation and expenditure of funds for Carmel Valley Skate Park Project initiation, CIP 298870.

Date: June 17, 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						\$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

AC 2501096

**R-300716**

**AUG 01 2005**