

RESOLUTION NUMBER R- 309684

DATE OF FINAL PASSAGE MAY 28 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO TO INCREASE THE CAPITAL IMPROVEMENT
PROGRAM BUDGET FOR CONSTRUCTION OF THE
CHARLES L. LEWIS III MEMORIAL (HOME AVENUE)
NEIGHBORHOOD PARK.

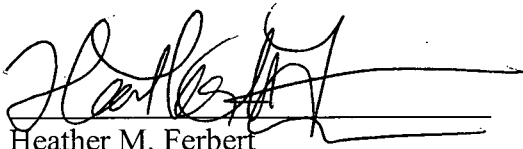
WHEREAS, in certain instances, San Diego Charter section 103.1A allows for the use of the Two-Thirds portion of the Environmental Growth Fund for the purpose of preserving and enhancing the environment of the City of San Diego; and

WHEREAS, the City is developing and constructing the Charles L. Lewis III Memorial (Home Avenue) Neighborhood Park, located within 5.8 acres of dedicated parkland that includes approximately four acres of open space and canyon hillside and a portion of Auburn Creek channel, which includes the installation of park amenities, improvements, and creek enhancements; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Chief Financial Officer is authorized to increase the Capital Improvements Program Budget in CIP S-00673, Charles L. Lewis III Memorial (Home Avenue) Neighborhood Park and to appropriate and expend \$337,646 contingent upon the Chief Financial Officer furnishing a certificate certifying that funds necessary for expenditure are or will be on deposit with the City Treasurer

from Fund 200109, Environmental Growth Fund Two-Thirds, for the purpose of constructing the new Charles L. Lewis III Memorial (Home Avenue) Neighborhood Park.

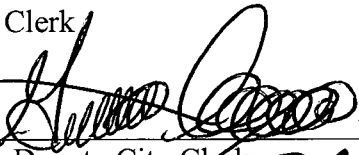
APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Heather M. Ferbert
Deputy City Attorney

HMF:rja
04/06/15
04/29/15 Cor.Copy
Or.Dept: Park & Recreation
CC No. 3000007744
Doc. No.: 989632

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 12 2015

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 5/28/15
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000007744
 DEPT. NO.: 1714

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: \$5,410,226.48

Purpose: To authorize reallocation of FY15 appropriations per Attachment 1 & Attachment 2 of 1472 Park and Recreation Department Fiscal Year 2015 Capital Improvement Program Budget.

Date: April 13, 2015 By: James Long
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
001	AGF00005	200391		512117	OTHR-00000000-CL		1714111211	A-GF.00005	\$3,150,000.00
002	13000908	200636		512117	OTHR-00000000-GG			13000908	\$417,538.00
003	13001741	200636		512117	OTHR-00000000-GG			13001741	\$321,942.00
004	13001799	200636		512117	OTHR-00000000-GG			13001799	\$207,250.00
005	B11100	400265		512117	OTHR-00000000-GF			B-11100.07.01	\$6,743.46
006	Non-Program	200109		516014	OTHR-00000000-CL		1714181403		\$625,048.00
007	ABC00001	400035		512117	OTHR-00000000-FI		1912000001	A-BC.00001	\$221,444.40
008	S00808	400129		512117	OTHR-00000000-CL			S-00808.07.01	\$250,000.00
009	AGF00001	400265		512117	OTHR-00000000-CL		1714111211	A-GF.00001	\$210,261.08
TOTAL AMOUNT									\$5,410,226.94

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: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

Passed by the Council of The City of San Diego on MAY 12 2015, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAY 28 2015


(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

(Seal)

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By , Deputy

Office of the City Clerk, San Diego, California

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