

(R-93-711)

RESOLUTION NUMBER R- 281042

ADOPTED ON NOV 16 1992

WHEREAS, Marcy Park, located adjacent to Marcy Elementary School in Council District 1, was constructed over twenty years ago, in 1971; and

WHEREAS, the Friends of Marcy Park are donating a new piece of large play equipment to replace several old pieces; and

WHEREAS, the City will participate by providing the installation of the new equipment and also the required disabled access improvements; and

WHEREAS, available funds from the Park and Recreation Department's budget, not to exceed \$10,000, will be used to pay construction contract costs in order to proceed quickly with the installation of the equipment pursuant to citizen requests for immediacy; and

WHEREAS, the Park and Recreation Department funds will be reimbursed from available PSD funds; NOW, THEREFORE,

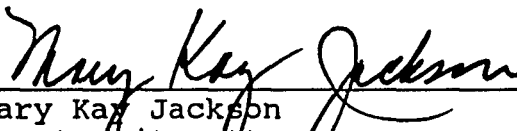
BE IT RESOLVED, by the Council of The City of San Diego, that the Fiscal Year 1993 Capital Improvement Project budget be and is hereby modified by adding CIP No. 29-797.0, Marcy Park Tot Lot.

BE IT FURTHER RESOLVED, that this Council accepts the generous donations of play equipment from Friends of Marcy Park for Park and Recreation and publicly expresses the gratitude of the Citizens of San Diego for this act of civic generosity.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$4,300 from PSD Fund No. 11470 and \$5,700 from PSD Fund No. 13000 to CIP No. 29-797.0, Marcy Park Tot Lot.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$10,000 from CIP No. 29-797.0, Marcy Park Tot Lot, is hereby authorized, solely and exclusively to provide funds for disabled accessible play equipment at Marcy Park Tot Lot and to reimburse the Park and Recreation Department budget for monies expended to accelerate the construction of this project.

APPROVED: JOHN W. WITT, City Attorney

By   
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb:mrh  
11/03/92  
Aud.Cert:9300394  
Or.Dept:Pk.&Rec.  
R-93-711  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9300394

ORIGINATING DEPT. NO.: 441

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 \$ 10,000.00 Fund 11470 / 13000

Purpose Authorizing expenditure of funds for providing new equipment and required disabled access improvements at Marcy Park.

Date October 15, 1992

By: *Victoria San Pedro*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	11470			9544					\$4,300.00
2	0	13000			9544					5,700.00
TOTAL AMOUNT										\$10,000.00

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										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on NOV 16 1992  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

(Seal)

By Shanda R. Barnes, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-281042**      **NOV 16 1992**  
 Number..... Adopted .....

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11/1/92