

(R-99-1431)

RESOLUTION NUMBER R- **291781**

ADOPTED ON **JUN 21 1999**

WHEREAS, the Fletcher elementary School/Birdland Neighborhood Park is a joint-use facility in Serra Mesa located at Bobolink Way and Finch Lane, adjacent to Highway 163; and

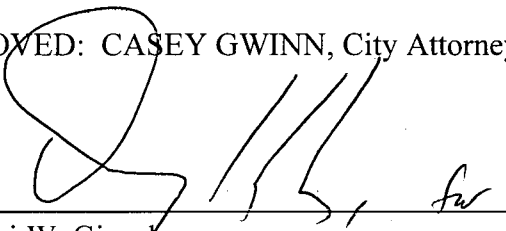
WHEREAS, due to attrition over the years, only minimal play equipment remains within the playground; and

WHEREAS, this project will replace unsafe equipment, provide additional equipment and amenities, and provide disabled access in compliance with Americans with Disabilities Act standards; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$27,700 to the San Diego Unified School District from the Park and Recreation Department Matching Funds, Fund No. 10365, for improvements to the joint-use Fletcher Elementary School/Birdland Neighborhood Park Tot Lot.

APPROVED: CASEY GWINN, City Attorney

By

  
Lori W. Girard  
Deputy City Attorney

LWG:cdk  
05/27/99  
Or.Dept:Park&Rec.  
R-99-1431  
Form=r-t.frm

Aud. Cert. 9901228

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9901228  
ORIGINATING DEPT. NO.: 10365

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 27,700 Fund 10365

Purpose To authorize the expenditure to the San Diego Unified School District of \$27,700 from the City Venture Fund, Fund No. 10365, for improvements to the joint-use Fletcher Elementary School/ Birdland Neighborhood Park Tot Lot.

Date 05/26/99 By: 

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	10365	10365	1444	4222	144438				\$27,700.00
TOTAL AMOUNT										\$27,700.00

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