

RESOLUTION NUMBER R- 292139

ADOPTED ON SEP 14 1999

WHEREAS, the Encanto Community Park-Patio Enclosure and ADA Upgrade project [Project] consists of improvements to the recreation center building located at 6508 Wunderlin Avenue in the southeastern area of San Diego [Recreation Center]; and

WHEREAS, the Project consists of Americans with Disabilities Act [ADA] upgrades, including upgrades to the Recreation Center's interior and exterior routes, signs, and restrooms; and

WHEREAS, the Project also consists of miscellaneous code compliance improvements, as well as conversion of the existing Recreation Center patio area into an enclosed recreation room; 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 \$24,762 from Community Development Block Grant Funds, Fund No. 18533, for use on CIP No. 29-483.0, Encanto Community Park-Patio Enclosure and ADA Upgrade.

APPROVED: CASEY GWINN, City Attorney

By Lori W. Girard
Lori W. Girard
Deputy City Attorney

LWG:cdk
08/09/99
Or.Dept:Pk.&Rec.
Aud.Cert.2000154
R-2000-179

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000154
ORIGINATING DEPT. NO.: 443

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 24,762.00 Fund 18533

Purpose Authorizing the expenditure of funds for use on CIP No. 29-483.0. Encanto Community

Park-Patio Enclosure and ADA Upgrade.

Date August 05, 1999 By: Carole O'Hanlon

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	18533	4145	4501	4279	000001				\$24,762.00
TOTAL AMOUNT										\$24,762.00

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

R. 292139

SEP 14 1999

AC 2000154