

(R-2001-15)

RESOLUTION NUMBER R- 293545


ADOPTED ON JUL 24 2000

WHEREAS, expansion is needed to the Tecolote Nature Center, located off Morena Boulevard at the entry to Tecolote Canyon-Open Space Park in the Linda Vista community, including design and construction of an approximately 1,500 square foot building addition to the existing facility, restroom and Ranger office expansion, a new classroom, and an enhanced patio; 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 \$100,000 from Linda Vista Development Impact Fees, Fund No. 79503, and \$53,000 from Park and Recreation Department General Funds, Fund No. 100, for use on CIP No. 29-488.0, the TECOLOTE NATURE CENTER EXPANSION.

APPROVED: CASEY GWINN, City Attorney

By


Lori W. Girard
Deputy City Attorney

LWG:cdk
07/05/00
Aud.Cert: 2100031
Or.Dept:Pk.&Rec.
R-2001-15

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2100031
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 153,000.00 Fund 30244/79503/100

Purpose Authorizing the appropriation and expenditure of funds for the Tecolote Nature Center Expansion.

Date July 1, 2000 By: *[Signature]*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	79503			9544					\$100,000.00
02	0	100	446	2450	4279	044671				53,000.00
TOTAL AMOUNT										\$153,000.00

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

R 293545 JUL 24 2000

AC 2100031