

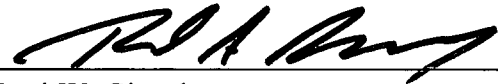
RESOLUTION NUMBER R- 293579

ADOPTED ON JUL 31 2000

WHEREAS, the Scripps Ranch Recreation Council has requested the implementation of miscellaneous park improvements within various park sites in the Scripps Ranch community, including installation of such things as: (1) soccer goals; (2) batting cages; (3) tennis court fencing; (4) storage facilities; (5) play equipment; and (6) sidewalks at the following parks: Spring Canyon Neighborhood Park, Cypress Canyon Neighborhood Park, Jerabek Neighborhood Park, Jerabek Middle School Joint Use area, and Scripps Ranch Community Park, which would increase and enhance existing recreational amenities, as well as address safety issues; NOW, THEREFORE,

BE IT RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$130,000 from Fund No. 11230, Scripps Ranch Park Service District Fees, for miscellaneous park improvements at various park sites within the Scripps Ranch Community.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
07/17/00
Aud.Cert:2100029
Or.Dept:Pk.&Rec.
R-2001-130

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100029
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 130,000.00 Fund 11230

Purpose Authorizing the appropriation and expenditure of funds for miscellaneous park projects within the Scripps Ranch Community.

Date July/7, 2000 By: *C. Romo*

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	11230			9544					\$130,000.00
TOTAL AMOUNT										\$130,000.00

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- 293579

JUL 31 2000

AC 2100029