

RESOLUTION NUMBER R- 294325

ADOPTED ON DEC 05 2000

WHEREAS, Sandburg Neighborhood Park [Park], a five-acre park located in the Mira Mesa community, was originally developed in 1984; and

WHEREAS, over the years, all of the playground equipment has been removed from the Park as a result of equipment damage or revised safety standards; and

WHEREAS, the revised General Development Plan for the Park, approved in March of 2000, provides for upgraded playground facilities that comply with current playground safety standards and the Americans with Disabilities Act accessibility guidelines; NOW,

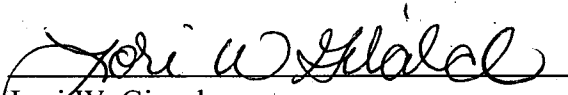
THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to add CIP No. 29-410.0, Sandburg Neighborhood Park Playground Improvements, to the FY 2001 Capital Improvements Program Budget.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$265,389 (\$98,000 from the Mira Mesa Community Fund, Fund No. 10516; \$98,000 from Park and Recreation Department Matching

Funds, Fund No. 10365; and \$69,389 from the Mira Mesa Public Facilities Benefit Assessment
Improvements.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
11/15/00
Or.Dept:Pk.&Rec.
Aud.Cert.2100564
R-2001-876

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2100564
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 265,389 Fund 10516/10365/79006

Purpose Authorizing the addition, appropriation and expenditure of funds for CIP project 29-410.0, Sandburg Neighborhood Park Playground Improvements.

Date 11/08/00 By: _____

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	10516			9544					\$98,000.00
02	0	10365			9544					98,000.00
03	0	79006			9544					69,389.00
TOTAL AMOUNT										\$265,389.00

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

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