

RESOLUTION NUMBER R- 294566

ADOPTED ON FEB 20 2001

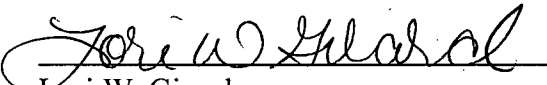
WHEREAS, the City of San Diego received an application from the San Diego Dog Owners Group to improve and enclose a portion of Capehart Open Space Park [Project], located in the Pacific Beach community, for use as a leash-free dog park; and

WHEREAS, funds have been identified to hire a consultant and proceed with the Project;  
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 \$24,000 from Community Development Block Grant Funds [CDBG] Fund 18536, to CIP No. 29-532.0, Capehart Open Space Park - Improvements, for use on the Project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$100,000 from Capital Outlay, Fund No. 30245, for use on CIP No. 29-532.0, Capehart Open Space Park - Improvements.

APPROVED: CASEY GWINN, City Attorney

By   
Lori W. Girard  
Deputy City Attorney

LWG:cdk  
02/06/01  
Aud.Cert:2100854  
Or.Dept:Pk.&Rec.  
R-2001-1130  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100854  
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 124,000 Fund 18536/30245

Purpose Authorizing the appropriation and expenditure of \$24,000 for CIP 295320.

Authorizing the expenditure of \$100,000 for CIP 295320

Date 02/05/01 By: Marilyn B.N. Nguyen

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	18536	4214	1402	4279	000001				\$24,000.00
02	0	30244	30244	105	4279	295320				100,000.00
TOTAL AMOUNT										\$124,000.00

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-294566*

**FEB 20 2001** AC

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