

RESOLUTION NUMBER R- 296470

ADOPTED ON MAY 7 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE ALLOCATION AND
EXPENDITURE OF FUNDS FOR PLAYGROUND UPGRADES
AT AZALEA NEIGHBORHOOD PARK; AND AMENDING
THE CIP BUDGET.

WHEREAS, pursuant to Resolution No. R-293698 adopted by City Council on August 15, 2000, the City applied for and secured grant funds for park projects from the State of California under the Safe Neighborhood Parks, Clean Water, Clean Air and Coastal Protection Act of 2000 [Park Bond Act], including playground upgrades in each Council District; and

WHEREAS, the City desires to upgrade the existing children's play area at Azalea Neighborhood Park to comply with disability access and safety laws; and

WHEREAS, the total cost of the upgrades at Azalea Park is \$200,000 and funds are available as follows: \$120,000 from 2000 Park Bond Per Capita Funds, Fund No. 38183; and \$80,000 from Mid-City Park Development Fund, Fund No. 39094; NOW THEREFORE,

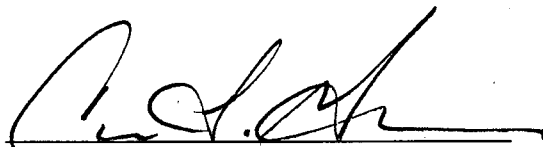
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Council authorizes the City Auditor and Controller to amend the Fiscal Year 2002 Capital Improvements Program Budget to add CIP No. 29-585.0, Azalea Neighborhood Park - Tot Lot Upgrade, in the amount of \$200,000, as follows: \$120,000 from 2000 Park Bond Per Capita Funds, Fund No. 38183; and \$80,000 from Mid-City Park Development Fund, Fund No. 39094.

2. That the Council appropriates and authorizes the City Auditor and Comptroller to expend \$200,000 from CIP No. 29-585.0, Azalea Neighborhood Park - Tot Lot Upgrade (\$120,000 from 2000 Park Bond Per Capita Funding, Fund No. 38183, and \$80,000 from Park Service District Fees, Fund No. 39094.)

APPROVED: CASEY GWINN, City Attorney

By



Carrie L. Gleeson
Deputy City Attorney

CLG:mm
03/21/02
04/24/02 CORR.COPY
Aud.Cert:2201021
Or.Dept:Pk & Rec.
R-2002-1275
Form=auagr.frm

R- 296470

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2201021
ORIGINATING DEPT. NO.: 39094

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: \$200,000.00 Fund: 39094/38183

Purpose: Authorizing the appropriation and expenditure of funds for Azalea Neighborhood Park Tot Lot Upgrade.

Date: April 15, 2002 By: *Yeshi Bezuneh*
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	38183			9544					\$120,000.00
02	0	39094			9544					80,000.00
TOTAL AMOUNT										\$200,000.00

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

CIVIL DIVISION
 02 APR 15 PM 4:17
 CITY ATTORNEY

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2201021

2 - 296470

MAY 7 2002