

(R-2002-1317)

RESOLUTION NUMBER R- 296552

ADOPTED ON MAY 28 2002

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AMENDING THE CAPITAL IMPROVEMENTS PROJECT BUDGET AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR BIRD PARK ARTISTIC UPGRADES CONSTRUCTION DOCUMENTS.

WHEREAS, Bird Park is located in the northeast corner of Balboa Park, on the corner of Balboa Park on 28th and Upas Streets; and


WHEREAS, the City desires to upgrade Bird Park by adding several improvements, including the addition of an entrance arbor, mosaic picnic tables, a bird's eye gazebo, a "beak" patio, the game of the golden goose, a cobblestone foot, and enhanced landscaping that will attract birds; NOW, THEREFORE,

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

1. That the Council authorizes amendment of the Fiscal Year 2002 Capital Improvements Program Budget by adding CIP 21-861.0, Bird Park Artistic Upgrades Construction Documents, in the amount of \$30,000.

2. That the Council appropriates, and authorizes the City Auditor and Comptroller to expend \$30,000 for CIP 21-861.0, for Bird Park Artistic Upgrades Construction Documents, from Park and Recreation Department Matching Funds, fund number 10365.

APPROVED: CASEY GWINN, City Attorney

By 
Deborah Engel-Brodie
Deputy City Attorney

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05/07/02
Or.Dept:Pk&Rec
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 2201073

ORIGINATING DEPT. NO.: 446

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: \$30,000.00 Fund: 10365

Purpose: Authorizing the expenditure to add Bird Park Artistic Upgrades Construction Documents to the Fiscal Year 2002 Capital Improvements Program budget.

Date: May 3, 2002 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
001	0	10365	10365	2444	4279	20301				\$30,000.00
TOTAL AMOUNT										\$30,000.00

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