

RESOLUTION NUMBER R- 297292

ADOPTED ON NOV 12 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 THE KEARNY MESA COMMUNITY PARK POOL BUILDING IMPROVEMENTS.

WHEREAS, on August 15, 2000, City Council adopted Resolution No. R-293698, which authorized the City Manager to secure grant funding from the State of California under the Safe Neighborhood Parks, Clean Water, Clean Air and Coastal Protection Act of 2000; and


WHEREAS, the City Manager has secured the grant funding and has entered into a grant contract with the State of California for Park Bond Per Capita Funds, which includes \$60,000 for improvements to the pool building at Kearney Mesa Community Park; 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 2003 Capital Improvements Program Budget by adding CIP No. 29-622.0, Kearny Mesa Community Park Pool Building Improvements.
2. That the Council authorizes amendment of the Fiscal Year 2003 Capital Improvements Budget by increasing CIP No. 29-622.0, Kearny Mesa Community Park Pool Building Improvements, in the amount of \$60,000 from Fund No. 38150, 2000 Park Bond Per Capita Funding.

3. That the Council authorizes the City Auditor and Comptroller to appropriate and expend an amount not to exceed \$60,000 from CIP No. 29-622.0, Kearny Mesa Community Park Pool Building Improvements, from Fund No. 38150, 2000 Park Bond Per Capita Funding.

APPROVED: CASEY GWINN, City Attorney

By 
Deborah Engel-Brodie
Deputy City Attorney

DEB:cdk
10/24/02
Or.Dept:Pk&Rec
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE


AC 2300456

ORIGINATING

DEPT. NO.: 30244

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 \$ 60,000.00 Fund 30244
 Purpose Authorizing the expenditure of funds for the Kearney Mesa Community Park - Pool Building Improvements

Date October 22, 2003 By: Faye HowardHall 
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	38150			9544					\$60,000.00
TOTAL AMOUNT										\$60,000.00

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										

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