

RESOLUTION NUMBER R- 297340

ADOPTED ON NOV 18 2002

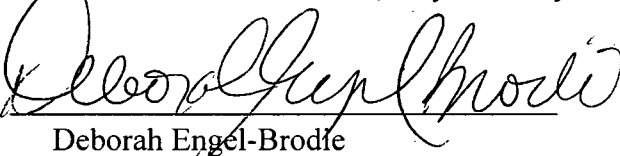
A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AMENDING THE CAPITAL IMPROVEMENTS PROJECT BUDGET AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE SANDBURG NEIGHBORHOOD PARK TOT LOT UPGRADE.

WHEREAS, the City desires to provide accessibility and safety upgrades at the Sandburg Neighborhood Park Tot Lot in Mira Mesa; 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 Budget by increasing CIP No. 29-410.0, Sandburg Neighborhood Park Tot Lot Improvements, in the amount of \$82,722 from Fund No. 79006, Mira Mesa Public Facilities Benefit Fund.
2. That the Council authorizes the City Auditor and Comptroller to appropriate and expend an amount not to exceed \$82,722 from CIP No. 29-410.0, Sandburg Neighborhood Park Tot Lot Improvements, from Fund No. 79006, Mira Mesa Public Facilities Benefit Fund, in the amount of \$82,722, for the purpose of park improvements.

APPROVED: CASEY GWINN, City Attorney

By 

Deborah Engel-Brodie  
Deputy City Attorney

DEB:cdk  
11/04/02  
Or.Dept:Pk&Rec  
Aud.Cert:2300484  
R-2003-638

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

**CERTIFICATE OF UNALLOTTED BALANCE**

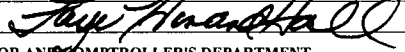
AC 2300484

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 \$ 82,722.00 Fund 30244  
 Purpose Authorizing the expenditure of funds for the Sandburg Neighborhood Park Tot Lot Improvements

Date October 31, 2002 By: Faye Howard Hall   
 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	79006			9544					\$82,722.00
TOTAL AMOUNT										\$82,722.00

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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