RESOLUTION NUMBER R-298926 ADOPTED ON MARCH 8, 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING FUNDING FOR THE SAN CARLOS TOT LOT UPGRADE IN SAN CARLOS NEIGHBORHOOD PARK.

WHEREAS, renovation of an existing tot lot in San Carlos Neighborhood Park, located at 6445 Lake Badin Avenue in the Navajo Community, will include new resilient surfacing and sand, new play equipment, signs, benches, and site improvements meeting ADA requirements [Project]; NOW, THEREFORE,

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

- 1. That a \$41,000 increase in the Fiscal Year 2004 Capital Improvements Program

 Budget in CIP No. 29-561.0, San Carlos Tot Lot Upgrade, in Fund No. 38179, Proposition 12

 Per Capita Bond, is authorized.
- 2. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$41,000 from CIP No. 29-561.0, San Carlos Tot Lot, in Fund No. 38179, Proposition 12 Per Capita Bond, for the Project.
- 3. That a \$11,000 increase in the Fiscal Year 2004 Capital Improvements Program

 Budget in CIP No. 29-561.0, San Carlos Tot Lot Upgrade, in Fund No. 11360, San Carlos Park

 Service District, is authorized.

- 4. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$11,000 from CIP No. 29-561.0, San Carlos Tot Lot, in Fund No. 11360, San Carlos Park Service District, for the Project.
- 5. That a \$16,000 increase in the Fiscal Year 2004 Capital Improvements Program

 Budget in CIP No. 29-561.0, San Carlos Tot Lot Upgrade, in Fund No. 14000, Building Permit

 Fees, is authorized.
- 6. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$16,000 from CIP No. 29-561.0, San Carlos Tot Lot, in Fund No. 14000, Building Permit Fees, for the Project.
- 7. That the City Auditor and Comptroller, upon advice from the Park and Recreation Department, is authorized to transfer excess funds, if any, to appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By

Hilda Ramirez Mendoza

Deputy City Attorney

SMT:cdk:HRM:cfq

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Or.Dept: DSD

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2400792

Amount:		\$68,000.00				Fund:	l	38178/11:	360/14000	
Purpose:		Authorizing the appropriation and expenditure of funds for San Carlos Community Park - Tot Lot Upgarde, CIP 295610.								
Date:		February 9, 2004				By: Yeshi Bezuneh Yeshi Eswel Surel Applitor and Comptroller's DEPARTMENT				
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