(R-2005-952)

## RESOLUTION NUMBER R- 300265

ADOPTED ON APR 0 4 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO CREATING A CIP AND AUTHORIZING EXPENDITURE OF FUNDS PERTAINING TO MISSION TRAILS REGIONAL PARK AND INTERPRETIVE CENTER ROOF REHABILITATION.

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

- That the Fiscal Year 2005 Capital Improvements Program is amended by adding CIP No. 29-881.0, Mission Trails Regional Park Visitor and Interpretive Center Roof Rehabilitation.
- 2. That the Fiscal Year 2005 Capital Improvements Program Budget for CIP

  No. 29-881.0, Mission Trails Regional Park Visitor and Interpretive Center Roof Rehabilitation,

  Fund No. 10580, Mission Trails Regional Park Fund is amended by increasing the budget

  amount by \$70,000.
- 3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$70,000 from CIP No. 29-881.0, Mission Trails Regional Park Roof Rehabilitation, Fund No. 10580, Mission Trails Regional Park Fund.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Shannon M. Thomas

Deputy City Attorney

SMT:als 03/10/05

Or.Dept:P&R

Aud.Cert:2500815

R-2005-952

MMS#1606

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

## CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING

AC	2500815	
DEPT.		
NO ·	446	

Amour	t:		\$70,000.00				Fund:			10580	
Purpos	e:	Authorizing the increase, appropriation and expenditure of funds for Mission Trails Regional Park Visitor and Interpretive Center Roof Rehabilitation, CIP 298810.									
Date:		March 10, 2005			By: Yeshi Bezuneh Jeshi Bezuneh						
						ACCOUNTING DAT	Α				
ACCTG.	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUI	FACILITY	AMOUNT	
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