

(R-89-1487)

RESOLUTION NUMBER R- 272897

ADOPTED ON FEB 21 1989

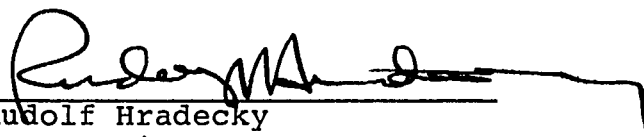
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager and the City Auditor and Comptroller are hereby authorized to add CIP No. 29-690.0, Canyonside Community Park-Tennis Court Lighting Improvements to the Fiscal Year 1989 Capital Improvement Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$20,000 from Penasquitos East Park Development, Fund No. 39085 to CIP No. 29-690.0, Canyonside Community Park-Tennis Court Lighting Improvements.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$20,000 from CIP No. 29-690.0, Canyonside Community Park-Tennis Court Lighting Improvements, is hereby authorized, solely and exclusively for the purpose of providing funds for the Canyonside Community Park-Tennis Court Lighting Improvements and further authorizing the City Auditor and Comptroller upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:mrh
02/03/89
Aud.Cert:8900644
Or.Dept:Pk.&Rec.
R-89-1487
Form=r.auagr

San Diego, California
City of San Diego
City Clerk's Office

RECEIVED
89 FEB -8 PM 12: 03
CITY CLERKS OFFICE
SAN DIEGO, CA

Handwritten signature and illegible text.

RECORDED: [illegible]

[Extremely faint and illegible body text, possibly containing a letter or official notice.]

RECORDED ON FEB 8 1989

RECORDED ON FEB 8 1989

[Small handwritten or stamped text at the bottom right.]

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900644

ORIGINATING DEPT. NO.: 441

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 \$ 20,000.00 Fund 39085

Purpose Authorizing the expenditure of funds for the Canyonside Community Park - Tennis Court Lighting Improvements.

Date January 26, 1989

By: *Kimberly Rice*
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|------------|----------|-------------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | 39085 | | | 9544 | | | | | \$20,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$20,000.00 |

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 moneys 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 _____, 19____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------------|------------|----------|--------|
| ACCTG. LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT |
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| TOTAL AMOUNT | | | | | | | | | | |

FUND OVERRIDE

FEB 21 1989

R 272897

FEB 21 1989

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

| Council Members | Yeas | Nays | Not Present | Ineligible |
|------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Abbe Wolfsheimer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ron Roberts | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Gloria McColl | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| H. Wes Pratt | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ed Struikma | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| J. Bruce Henderson | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Judy McCarty | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bob Filner | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Maureen O'Connor | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Ellen Board*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-272897* Adopted FEB 21 1989

RECEIVED

89 FEB -8 PM 12: 03

CITY CLERKS OFFICE
SAN DIEGO, CA

FEB 8 1989



CITY CLERK

LIBERTY BELL

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FEB 8 1989

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