

(R-98-1333)

RESOLUTION NUMBER R- 290203

ADOPTED ON JUN 08 1998

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE TRANSFER AND EXPENDITURE OF \$60,000 FOR THE KEARNY MESA COMMUNITY PARK BALLFIELD LIGHTING UPGRADE.

WHEREAS, on behalf of the Kearny Mesa Community, Council District 5 has requested that the existing ballfield lighting at the Kearny Mesa Community Park be upgraded to comply with the current Little League standards; and

WHEREAS, the upgrade will remedy the safety and liability concerns relative to playing baseball under substandard lighting conditions and will expand the use for Little League play;

NOW, THEREFORE,

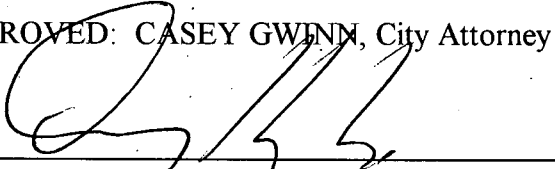
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the Fiscal Year 1998 Capital Improvements Program be amended by adding CIP No. 29-634.0, Kearny Mesa Community Park Ballfield Lighting Upgrade.
2. That the transfer of \$60,000 from CIP No. 39-085.0, Linda Vista Development Impact Fee, Fund No. 79503, to CIP No. 29-634.0, Kearny Mesa Community Park Ballfield Lighting Upgrade, is authorized.

3. That the expenditure of an amount not to exceed \$60,000 from CIP No. 29-634.0, Kearny Mesa Community Park Ballfield Lighting Upgrade, is authorized to expand the use of the ballfield for Little League play.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Douglas K. Humphreys  
Deputy City Attorney

DKH:lc  
05/20/98  
Or.Dept:Pk.&Rec.  
Aud.Cert:9801277  
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**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9801277  
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 60,000.00 Fund 30244/79503

Purpose Authorizing the transfer of funds from Linda Vista Community Center CIP 390850 to Kearny Mesa Community Park Ballfield Lighting Upgrade CIP 296340, also authorizing the expenditure of funds from CIP 296340 to expand the use of the ballfield for Little League play.

Date May 12, 1998 By: *Nancy McClanahan*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	106	4279	390850		79503		\$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										

FUND OVERRIDE

*R-290203*

**JUN 0 8 1998**

AC 9801277