

RESOLUTION NUMBER R- 290917

ADOPTED ON NOV 10 1998

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN
DIEGO AMENDING THE FY 1999 CAPITAL IMPROVEMENT
PROGRAM BUDGET FOR PRESIDIO PARK MASTER PLAN.

WHEREAS, Presidio Park is an archaeological treasure in danger of being lost due to lack of maintenance and preservation, and to vandalism; and

WHEREAS, adding the Presidio Park Master Plan project will provide for the preparation of a Master Plan to repair, restore, enhance, and manage the archaeological and historical resources at the Park; and

WHEREAS, Phase I of the Master Plan entails hiring a consultant to oversee a task force of selected professional archaeologists, geologists, and historians who will study Presidio Park, prepare a Conditions Study, and develop a program which will become the basis for the Master Plan; NOW, THEREFORE,


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

1. That CIP No. 29-477.0 Presidio Park Master Plan is added to the FY 1999 Capital Improvement Program budget.

2. That the City Auditor and Comptroller is authorized to transfer \$60,000 from General Fund, Fund No. 100, and \$15,000 from California Historic Preservation Grant, Fund No. 19289, to CIP No. 29-477.0 Presidio Park Master Plan.

3. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$75,000 from CIP No. 29-477.0 Presidio Park Master Plan for Phase I of the Master Plan.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
10/27/98
Or.Dept:Pk.&Rec.
Aud.Cert:9900406
R-99-472
Form=r&t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900406
ORIGINATING DEPT. NO.: 446

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 75000 Fund 100/19289

Purpose AMENDING THE FY1999 CAPITAL IMPROVEMENT PROGRAM BUDGET -PRESIDIDO
MASTER PLAN

Date 10-13-98 By: *Rehah M. Look*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	446	100	4151	294770				\$60,000.00
001	0	19289	19289	100	4151	294770	019289			15,000.00
TOTAL AMOUNT										\$75,000.00

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