

RESOLUTION NUMBER R- 291015

(R-99-562)

ADOPTED ON DEC 01 1998

WHEREAS, the Rancho Bernardo Community Park houses eight sportsfields for baseball and soccer, one of which is lighted; and

WHEREAS, additional funds are needed to provide for additional sportsfield lighting on currently unlit fields to a level consistent with National Little League Standards; NOW,

THEREFORE,


BE IT RESOLVED, by the Council of The City of San Diego, that CIP No. 29-476.0, Rancho Bernardo Community Park Sportsfield Lighting, is added to the FY 1999 Capital Improvement Program budget.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer \$187,000 from Special Park Fee, Fund No. 39086, to CIP No. 29-476.0, Rancho Bernardo Community Park Sportsfield Lighting.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$187,000 from CIP No. 29-476.0, Rancho Bernardo Community Park Sportsfield Lighting, for the purpose of installing lighting on existing sportsfields.

APPROVED: CASEY GWINN, City Attorney

By



Lori W. Girard
Deputy City Attorney

LWG:cdk
11/10/98
Or.Dept:Pk.&Rec.
Aud.Cert.9900482
R-99-562

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900482

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 \$ 187,000.00 Fund 30244
 Purpose Authorizing the transfer and expenditure of funds for the construction of the Rancho Bernardo Community Park Sportsfield Lighting.

Date 11/05/98 By: *PRCay*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	39086			9544					\$187,000.00
TOTAL AMOUNT										\$187,000.00

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										

AC 9900482

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