

(R-99-585)

RESOLUTION NUMBER R- 291057

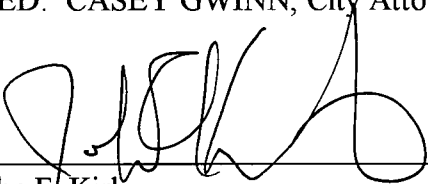
ADOPTED ON DEC 07 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$38,000 from CIP No. 29-631.0, San Ysidro Athletic Area (Larsen Field) Requirements, Fund 79518 to CIP No. 29-461.0, Dept. 30244, Org. 105, San Ysidro, Larsen Field Athletic Lighting.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$111,875 from CIP No. 29-461.0, is hereby authorized, solely and exclusively for the purpose of providing funds for the construction of San Ysidro Sports Lighting.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:pev
11/30/98
Aud.Cert:9900481
Or.Dept:E&CP
R-99-585
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

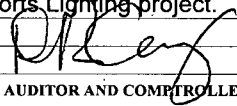
AC 9900481

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 \$ 111,875.00 Fund 30244, 79518
 Purpose Authorizing the transfer of funds from CIP 296310 (Larsen Field) to CIP 294610 (San Ysidro Sports Lighting).
Authorizing the expenditure of funds for the construction of San Ysidro Sports Lighting project.

Date 10/26/98 By: Douglas R. Cady 
 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	30244	30244	105	4279	296310		79518		\$38,000.00
2	0	30244	302244	105	4279	294610				\$73,875.00
TOTAL AMOUNT										\$111,875.00

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										

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