

(R-99-984)

RESOLUTION NUMBER R- 291331

ADOPTED ON MAR 22 1999


BE IT RESOLVED, by the Council of The City of San Diego, that the FY 99 CIP Budget is hereby amended to add CIP 29-816.0, reactivating an old project, and to reflect the \$7,254 increase in appropriations.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer and appropriate an amount not to exceed \$7,254 from Park Services Fund (PSD) No. 11210 to CIP No. 29186.0, Dept. 30244, Mira Mesa Senior Citizen Center Expansion.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$7,254 from CIP No. 29-816.0, Mira Mesa Senior Citizen Center Expansion, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By


Keri Katz
Deputy City Attorney

KK:pev
3/9/99
Aud.Cert:9900938
Or.Dept:E&CP
R-99-984
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900938

ORIGINATING

DEPT. NO.: 542

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 \$ 7,254.00 Fund 30244

Purpose Authorizing the transfer and appropriation of funds from Park Service Fund No. 11210 to CIP 298160, Mira Mesa Citizen Center Expansion.

Date 03/04/99

By: 

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	11210			9544					\$7,254.00
TOTAL AMOUNT										\$7,254.00

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 9900938

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