

RESOLUTION NUMBER R- 291564 (R-99-1116)

ADOPTED ON MAY 04 1999


WHEREAS, Phase 1A of the General Development Plan for North Chollas Community Park, located on College Grove Drive, east of 54th Street, in San Diego, entails the design and construction of one ballfield, an access road of decomposed granite, a parking lot of decomposed granite, an entry monument sign, and vehicular access gates [Project]; and

WHEREAS, in order to implement the Project, a consultant is required to prepare the necessary construction documents; and

WHEREAS, funds in the amount of \$106,000, which will supplement funding previously authorized by the City Council, are required to hire the consultant; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is authorized to transfer and expend an amount not to exceed \$106,000 from the Southeastern San Diego Development Impact Fee Fund, Fund No. 79511, to CIP No. 29-667.0, Chollas Community Park Master Plan and Development, for North Chollas Community Park.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:cdk
04/12/99
Or.Dept:Pk.&Rec.
Aud.Cert.9901052
R-99-1116

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

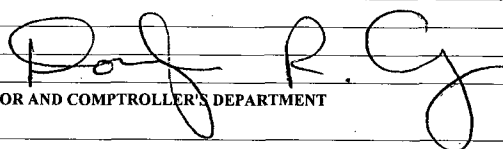
CERTIFICATE OF UNALLOTTED BALANCE

AC 9901052

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 \$ 106,000.00 Fund 30244/79511
 Purpose Authorizing the appropriation of funds from the Southeastern San Diego Development impact Fee, Fund No. 79511, to CIP 296670, Chollas Community Park.

Date 04/05/99 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	79511			9544					\$106,000.00
TOTAL AMOUNT										\$106,000.00

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 9901052

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