

(R-2000-769)

RESOLUTION NUMBER R- 292663

ADOPTED ON JAN 18 2000

WHEREAS, the California Department of Parks and Recreation [CDPR] has notified the City of San Diego [City] that the State has allocated \$19,700 from the Fiscal Year 2000 State budget [Funds] for tennis court lighting improvements at Martin Luther King, Jr. Community Park [Project]; and

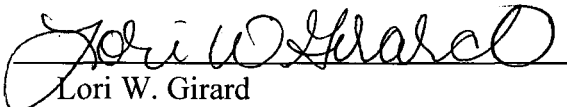
WHEREAS, the City desires to apply for the Funds and proceed with the Project; NOW, THEREFORE,

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


1. That the City Manager or his duly designated representative is authorized to apply to the CDPR for the Funds.
2. That the City Manager or his duly designated representative is authorized to take all necessary actions to secure and accept the Funds for the Project.
3. That the City Auditor and Comptroller is authorized to establish special interest-bearing fund No. 38094 for the Funds.
4. That the FY 2000 Capital Improvement Program Budget is amended by adding CIP No. 29-465.0, "Martin Luther King, Jr. Community Park - Lighting."

5. That, if the Funds are secured, the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$19,700 from Fund No. 38094, for CIP No. 29-465.0, for the Project.

APPROVED: CASEY GWINN, City Attorney

By 
Lori W. Girard
Deputy City Attorney

LWG:jab
01/04/2000
Aud.Cert: 2000611
Or.Park and Rec Dept.
R-2000-769
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 292663

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000611
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 \$ 19,700.00 Fund 38094

Purpose Authorizing the appropriation & expenditure of funds for the Martin Luther King, Jr. Community Park Lighting Project.

Date December 22, 1999 By: *A. Romo*

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	38094			9544					\$19,700.00
TOTAL AMOUNT										\$19,700.00

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

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JAN 18 2000

AC 2000611