

RESOLUTION NUMBER R- 294169

ADOPTED ON NOV 20 2000


BE IT RESOLVED, by the Council of The City of San Diego, that the FY 2001 Capital Improvements Program Budget be amended by adding CIP No. 34-201.0, Qualcomm Stadium Upgrade.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer and expend an amount not to exceed \$1,000,000 from the Public Liability Fund 81140 to Fund No. 34-201.0, Qualcomm Stadium ADA Upgrade.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer and expend an amount not to exceed \$400,000 from the Public Liability Fund 81140 to CIP No. 34-201.0, Qualcomm Stadium Parking Lot Modifications to comply with ADA requirements.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer any excess funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By   
Keri Katz  
Deputy City Attorney

KK:km  
11/08/00  
Aud.Cert:2100563  
Or.Dept:Eng&Cap Projects  
R-2001-863  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100563  
ORIGINATING DEPT. NO.: 545

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 1,400,000.00 Fund 81140

Purpose Funding for Qualcomm Stadium ADA modifications

Date November 8, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001		81140			9544					\$1,400,000.00
TOTAL AMOUNT										\$1,400,000.00

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										

FUND OVERRIDE