

RESOLUTION NUMBER R- 297572

ADOPTED ON JAN 28 2003

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AMENDMENT TO THE CAPITAL IMPROVEMENTS PROJECT BUDGET; AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE MIRA MESA COMMUNITY PARK SPORTS FIELD LIGHTING UPGRADE.

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

1. That the Council authorizes amendment of the Fiscal Year 2003 Capital Improvements Program Budget by increasing CIP No. 29-593.0, Mira Mesa Community Park-Sports Field Lighting, in the amount of \$53,000, from Fund No. 10365, Park and Recreation Matching Funds.

2. That the Council authorizes the City Auditor and Comptroller to appropriate and expend an amount not to exceed \$53,000 for CIP 29-593.0, Mira Mesa Community Park-Sports Field Lighting, from Fund No. 10365, Park and Recreation Matching Funds, for the purpose of sports field lighting.

APPROVED: CASEY GWINN, City Attorney

By 

Deborah Engel-Brodie  
Deputy City Attorney

DEB:cdk  
01/13/03  
Or.Dept:Pk&Rec  
Aud.Cert:2300758  
R-2003-906

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2300758

ORIGINATING DEPT. NO.: 446

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: \$53,000.00 Fund: 10365

Purpose: Authorizing the expenditure for a \$53,000 increase in the FY03 Capital Improvements Program budget in CIP No. 29-593.0 for the purpose of sports field lighting.

Date: January 13, 2003 By: *[Signature]*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	10365	10365	2444	4222	30501				\$53,000.00
TOTAL AMOUNT										\$53,000.00

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										

*[Signature]* 297572

JAN 28 2003