

RESOLUTION NUMBER R- 297721

ADOPTED ON MAR 17 2003

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AMENDING THE CAPITAL IMPROVEMENTS PROJECT BUDGET AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR SCRIPPS RANCH COMMUNITY PARK SPORTS FIELD LIGHTING.

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 Improvement Projects Budget by adding CIP No. 29-618.0, Scripps Ranch Community Park-Sports Lighting.
2. That the Council authorizes amendment of the Fiscal Year 2003 Capital Improvement Projects Budget by increasing CIP No. 29-618.0, Scripps Ranch Community Park-Sports Lighting, in the amount of \$268,000 from the following funds: \$125,000 from Fund No. 63022, Private and Other Contributions; and \$143,000 from Fund No. 11230, Scripps Miramar Ranch Special Park Fees.
3. That the Council authorizes the City Auditor and Comptroller to appropriate and expend an amount not to exceed \$268,000 from CIP No. 29-618.0, Scripps Ranch Community Park-Sports Lighting, from the following funds: \$125,000 from Fund No. 63022, Private and

Other Contributions; and \$143,000 from Fund No. 11230, Scripps Miramar Ranch Special Park Fees.

APPROVED: CASEY GWINN, City Attorney

By 
Deborah Engel-Brodie
Deputy City Attorney

DEB:cdk
02/10/03
Or.Dept:Pk&Rec
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300858

ORIGINATING

DEPT. NO.: 30244

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: \$268,000.00 Fund: 63022/11230

Purpose: Authorizing the appropriation and expenditure of funds for Scripps Ranch Community Park Sport Field Lighting, and Authorizing the addition of CIP 296180.

Date: February 7, 2003

By: *Yasri Bezunel*
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	63022			9544					\$125,000.00
002	0	11230			9544					143,000.00
TOTAL AMOUNT										\$268,000.00

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

R-297721

MAR 17 2003