

RESOLUTION NUMBER R- 300719

ADOPTED ON AUG 01 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING INCREASE OF FUNDS RELATED TO THE LAKE MURRAY COMMUNITY PARK ARTIFICIAL TURF FIELD.

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

1. That the Fiscal Year 2006 Capital Improvements Program is amended by adding CIP No. 29-892.0, Lake Murray Community Park Artificial Turf Field.
2. That the Fiscal Year 2006 Capital Improvements Program is amended by increasing the budget amount by \$20,000 in CIP No. 29-892.0, Lake Murray Community Park Artificial Turf Field, Fund No. 79506, Navajo Development Impact Fees.
3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$20,000 from CIP No. 29-892.0, Lake Murray Community Park Artificial Turf Field, Fund No. 79506, Navajo Development Impact Fees for the purpose of providing funds for plan review, Board presentation and construction observation.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon M. Thomas
Shannon M. Thomas
Deputy City Attorney

SMT:als
07/18/05
Or.Dept:Park& Rec.
Aud.Cert:2600018
R-2005-1361
MMS#2148

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2600018
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: \$20,000.00 Fund: 79506

Purpose: Authorizing the appropriation and expenditure of funds for Lake Murray Community Park Artificial Turf Field, CIP 298920.

Date: July 11, 2005

By: Yeshi Bezuneh *Yeshi Bezuneh*
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	79506			9544						\$20,000.00
TOTAL AMOUNT											\$20,000.00

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-361 (REV 2-92)

FUND OVERRIDE

2600018