

RESOLUTION NUMBER R- 300831

ADOPTED ON SEP 19 2005

BE IT RESOLVED, by the Council of the City of San Diego, that the addition of C.I.P. No. 29-894.0, Sunshine Ballfield Improvements, to the Fiscal Year 2006 Capital Improvements Program is hereby authorized.

BE IT FURTHER RESOLVED, that a \$127,190.00 increase in the Fiscal Year 2006 Capital Improvements Program Budget in C.I.P. No. 29-894.0, Sunshine Ballfield Improvements, Fund No. 18541, Community Development Block Grant Fund 2006 is hereby authorized.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend an amount not to exceed \$127,190.00 from C.I.P. No. 29-894.0, Sunshine Ballfield Improvements, Fund No. 18541, Community Development Block Grant Fund 2006 for the purpose of design and construction of improvements at the Sunshine Little League Fields.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Eric A. Swenson
Eric A. Swenson
Deputy City Attorney

EAS:jls
09/06/2006
Or.Dept: Park & Rec
AC 2600177
R-2006-203

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2600177
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: \$127,190.00 Fund: 18541

Purpose: Authorizing the appropriation and expenditure of funds for Sunshine Ballfield Improvements, CIP 298940.

Date: September 1, 2005

By: Yeshi Bezuneh *Yeshi Bezuneh*
AUDITOR AND COMPTRROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
001	0	18541	4322	2242	4279	000001					\$127,190.00
TOTAL AMOUNT											\$127,190.00

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 COMPTRROLLER'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

2600177

R 300831 SEP 19 2005