

RESOLUTION NUMBER R- 303573
DATE OF FINAL PASSAGE APR 23 2008

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

1. That the Fiscal Year 2008 Capital Improvement Program Budget is amended by adding CIP No. 29-938.0, Canyonside Community Park Sports Field Lighting Upgrade.
2. That the Fiscal Year 2008 Capital Improvements Program Budget for CIP No. 29-938.0, Canyonside Community Park Sports Field Lighting Upgrades, is amended by increasing the budget amount by \$345,000; \$205,000 in Fund No. 39085, Penasquitos East Park Development Fund and \$140,000 in Fund No. 392190, Black Mountain Ranch Development Agreement.
3. That the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$205,000 from Fund No. 39085, Penasquitos East Park Development, and \$140,000 from Fund No. 392190, Black Mountain Ranch Development Agreement, solely and exclusively for the purpose of providing funds for the Canyonside Community Park Sports Field Lighting Upgrade, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditures are, or will be, on deposit with the City Treasurer.
4. That the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the Penasquitos Linear Park off-leash dog area Project.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Shannon Thomas
Shannon Thomas
Deputy City Attorney

ST:sc
03/20/08
04/15/08 REV.
Aud.Cert.: AC2800646
Or.Dept:E&CP
R-2008-793

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 15 2008.

ELIZABETH S. MALAND
City Clerk

By [Signature]
Deputy City Clerk

Approved: 4-23-08
(date)

[Signature]
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2800646
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: \$345,000.00 Fund: _____

Purpose: Authorizing funds for the new project Canyonside Sportsfields Lighting Upgrades. CIP 29-938.0

Date: March 18, 2008 By: *Rob Ruscitto*
AUDITOR AND COMPTROLLER'S DEPARTMENT *CR*

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	39085			9544					\$205,000.00
002	0	392190			9544					\$140,000.00
TOTAL AMOUNT										\$345,000.00

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)

R 303573

APR 15 2008

FUND OVERRIDE
2800646