

RESOLUTION NUMBER R- 285436

ADOPTED ON MAR 06 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the Fiscal Year 1995 Community Development Block Grant (CDBG) Statement of Community Development Objectives is hereby amended by adding the Pro Kids Golf Academy Project.


BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to reallocate an amount not to exceed \$25,000 from the deleted Downtown Medians Project to the Pro Kids Golf Academy for rehabilitation of Colina del Sol Golf Course.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, an agreement with Pro Kids Golf Academy, Inc., for the rehabilitation of Colina del Sol golf course, under terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document RR- 285436, for rehabilitation of the Colina del Sol golf course.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$25,000 from CDBG Fund 18530 is hereby authorized, solely and exclusively to provide funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



Mary Kay Jackson
Deputy City Attorney

MKJ:mb
02/10/95
Aud.Cert:9500807
Or.Dept:Pk&Rec
R-95-1195

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500807

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 \$ _____ Fund _____

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

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 \$ 25,000.00

Vendor Pro Kids Golf Academy, Inc.

Purpose Authorizing the expenditure of funds for the rehabilitation of Colina Del Sol Golf Course.

Date February 1, 1995

By: *Josie Ruy*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18530	4061	6103	4279	000001				\$25,000.00
TOTAL AMOUNT										\$25,000.00

FUND OVERRIDE

AC 9500807

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