

(R-95-1273)

RESOLUTION NUMBER R- 285474

ADOPTED ON MAR 20 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to accept a federal grant to conduct a Boating Skills Operations Class co-sponsored by the State of California, Department of Boating and Waterways.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
02/28/95  
Or.Dept:Pk&Rec  
Aud.Cert:9500875  
R-95-1273  
Form=r-t

Boating Safety and Enforcement Grant Training  
Contract with the California Department of  
Boating and Waterways for the City of San  
Diego Lifeguard Services Division Boating  
Skills Operations is on file in the Office  
of the City Clerk as Document RR-285474.

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9500875

ORIGINATING DEPT. NO.: 447

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 \$ 7,110.00 Fund 18665

Purpose Authorizing the expenditure of funds for a Boating Skills Operations Class co-sponsored by the State of California, Department of Boating and Waterways.

Date February 17, 1995 By: *Josie Ray*

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	18665			9544					\$7,110.00
TOTAL AMOUNT										\$7,110.00

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

AC 9500875

*R-285474*

MAR 20 1995