

RESOLUTION NUMBER R- 285944

ADOPTED ON JUN 12 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to Agreement with the San Diego Unified School District of San Diego County, for the construction, operation and lease of turf field and recreation facilities at Scripps Ranch High School, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR- 285944

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$30,000 from CIP No. 20-001.0 Annual Allocation - Minor Park Improvements to CIP No. 29-801.0, Fund 302453 Scripps High School Joint Use Athletic Lighting.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$30,000 from CIP No. 29-801.0 Scripps High School Joint Use Athletic Lighting, is hereby authorized, solely and

exclusively for the purpose of providing funds for the above project and related miscellaneous costs.

APPROVED: JOHN W. WITT, City Attorney

By


Mary Kay Jackson
Deputy City Attorney

MKJ:pev
05/23/95
Aud.Cert:9501135
Or.Dept:Park&Rec.
R-95-1769
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9501135

ORIGINATING DEPT. NO.: 442

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 \$ 30,000.00

Vendor Scripps Ranch High School

Purpose Authorizing the expenditure of funds for Scripps High School Joint Use Athletic Field

Lighting and Improvements.

Date May 10, 1995

By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	105	4279	200010		32453		\$30,000.00
TOTAL AMOUNT										\$30,000.00

FUND OVERRIDE

AC 9501135

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