

286778

RESOLUTION NUMBER R-

ADOPTED ON

JAN 08 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with High Five America, Inc. to provide a Midnight Basketball League for high risk young adults, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-286778, together with any reasonably necessary modifications or amendments which do not increase the project's scope or cost and which the City Manager may deem necessary from time to time in order to carry out the purposes and intents of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$48,760 from Community Park & Recreation Division, Fiscal Year 1996 operating budget, Fund No. 100, Dept. No. 444, Org. No. 210, Object Account No. 4222, Job Order No. 44410, is hereby authorized, solely and exclusively to provide funds for the above agreement.

APPROVED: JOHN W. WITT, City Attorney

By Mary Kay Jackson  
 Mary Kay Jackson  
 Deputy City Attorney

MKJ:mb  
 11/20/95  
 Aud.Cert:9600557  
 Or.Dept:Park&Rec  
 R-96-646

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9600557

ORIGINATING DEPT. NO.: 444

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 \$ 48,760.00

Vendor HIGH FIVE AMERICA

Purpose AUTHORIZING THE EXPENDITURE OF FUNDS FOR A ONE YEAR AGREEMENT TO PROVIDE A MIDNIGHT BASKETBALL LEAGUE FOR HIGH RISK YOUNG ADULTS.

Date NOVEMBER 14, 1995 By: *Kay Hoey*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	444	210	4222	44410				\$48,760.00
TOTAL AMOUNT										\$48,760.00

FUND OVERRIDE

AC 9600557

JAN 23 1996 R-286778