

(R-96-788)


RESOLUTION NUMBER R- 286839

ADOPTED ON JAN 29 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of The City of San Diego, an agreement with the ELEMENTARY INSTITUTE OF SCIENCE, a non-profit California corporation, which agreement makes available to the Institute \$85,000 in Community Development Block Grant Funds for the purchase of property at 51st and Market Streets to expand facilities for after school and summer science enhancement programs, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR- 286839.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$91,000 (CDBG Fund No. 18530, Dept. 4062, Org. 6232 - \$70,000; and CDBG Fund No. 18531, Dept. 4082, Org. 8208 - \$21,000) for the purchase of property and City costs associated with the acquisition, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By 

Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
01/11/96
Or.Dept:REA
Job:521806
Aud.Cert:9600736
R-96-788

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9600736
ORIGINATING DEPT. NO.: 070

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

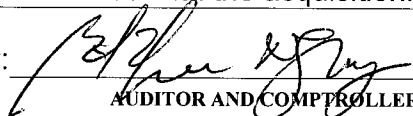
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 91,000.00

Vendor Elementary Institute of Science

Purpose Authorizing the expenditure of funds for the Agreement with Elementary Institute of Science for the purchase of property (\$85,000), and City costs associated with the acquisition.

Date January 5, 1996

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	0	18530	4062	6232	4279	000001				\$70,000.00
2	0	18531	4082	8208	4279	000001				21,000.00
TOTAL AMOUNT										\$91,000.00

FUND OVERRIDE

R 286839,

JAN 23 1996

AC 9600736