

(R-98-456)

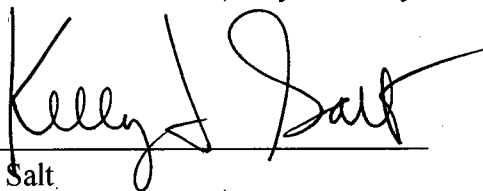
RESOLUTION NUMBER R- 289372

ADOPTED ON NOV 04 1997

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, an agreement with the Jehovah's Witnesses of San Diego, to provide construction services in exchange for the use of QUALCOMM Stadium, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 289372

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Kelly J. Salt  
Deputy City Attorney

KJS:pev  
10/17/97  
Aud.Cert:9800475  
Or.Dept:QUALCOMM Stadium  
R-98-456  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9800475  
DEPT. NO.: 930

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 \$ 54,000.00

Vendor Jehovah's Witnesses of San Diego

Purpose To authorize the expenditure of funds to execute an agreement for construction of Stadium

Administrative Offices.

Date October 16, 1997

By: *Scott Chab*

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	92510	9251	300	4221	130039				\$54,000.00
TOTAL AMOUNT										\$54,000.00

FUND OVERRIDE

*R* 289372

NOV 04 1997

AC 9800475