(R-2001-1039)

## 294485

## RESOLUTION NUMBER R-

ADOPTED ON **JAN 3 0 2001** 

WHEREAS, on October 16, 2000, the City Council adopted Ordinance No. O-18868, which authorized the execution of a 25-year lease and joint use agreement with the San Diego Unified School District for the development of a 5.6 acre recreational facility at Bayview Terrace Elementary School in Pacific Beach [Project]; and

WHEREAS, the Council also authorized the expenditure of \$620,403 on the Project, and additional funds are now required to further implement the Project; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$234,597 from Capital Outlay Funds, Fund No. 30244, for use on Bayview Terrace Elementary School - Joint Use Facility, CIP No. 29-836.0.

APPROVED: CASEY GWINN, City Attorney

Lori W. Girard

Deputy City Attorney

LWG:cdk

1/11/01

Or.Dept:REA

Aud.Cert:2100759

R-2001-1039

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

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same are to be drawn, and that the said money now actually in the Treasury, together with the mor	ment authorized by the hereto attached resolution, can be incurred without the violation of any of the ions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the ements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the second contract, that sufficient moneys to meet the obligations of said contract are actually in the	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT BENFY ORD ACCOUNT EQUIP FACILITY AMOUNT  01 0 30244 30244 105 4279 298360 TOTAL AMOUNT \$234,597.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of greement authorized by the hereto attached resolution, can be incurred without the violation of any of the rovisions 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 urpose of said contract, that sufficient moneys to meet the obligations of said contract, are actually—in the	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  CCTG. 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Not to Exceed \$  Vendor  Purpose  By: Manual And Comptroller's Department	ment authorized by the hereto attached resolution, can be incurred without the violation of any of the cinn of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the ements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the se of said contract, that sufficient moneys to meet the obligations of said contract are actually in the ury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the are to be drawn, and that the said money now actually in the Treasury, together with the moneys to be come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNT NO ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  O1 0 30244 30244 105 4279 298360  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or greement 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 urpose of said contract, that sufficient moneys to meet the obligations of said contract are actually-in the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the reasury, or are anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Not to Exceed \$  Vendor  Purpose  Date  By: Auditor and Comptrollers Department	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA OCCTG. CY FUND DEPT ORG. 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Not to Exceed \$  Vendor  Purpose  By: Minut Auditor and comptroller's Department  ACCTIG. CY JOB OPERATION BENF/	ment authorized by the hereto attached resolution, can be incurred without the violation of any of the ions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the ements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the se of said contract, that sufficient moneys to meet the obligations of said contract are actually in the ury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the are to be drawn, and that the said money now actually in the Treasury, together with the moneys pated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered to Exceed \$  By:  By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  JOB OPERATION BENEY	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA TOTAL AMOUNT \$234,597.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of greement authorized by the hereto attached resolution, can be incurred without the violation of any of the rovisions of the Charter of the City of San Diego, and I do hereby further certify, in conformity with the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the ame are to be drawn, and that the said money now actually in the Treasury, together with the money hore to be drawn, and that the said money now actually in the Treasury, together with the money hore come into the Treasury, to the credit of the appropriation from which the ame are to be drawn, and that the said money now actually in the Treasury, together with the money hore are to be drawn, and that the said money now actually in the Treasury, together with the money.  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ACCOUNT ORDER  TOTAL AMOUNT \$234,597.00  FUNDO OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or greement authorized by the hereto attached resolution, can be incurred without the violation of any of the rovisions 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; and I do hereby further certify, in conformity with the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the are are to be drawn, and that the said money now actually in the Treasury, together with the money that come into the Treasury, to the credit of the appropriation from which the are are to be drawn, and that the said money now actually in the Treasury, together with the money interpose of said contract, that sufficient moneys to meet the obligations of said contract are actually-in the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the area are to be drawn, and that the said money now actually in the Treasury, together with the money have been appropriated for the appropriation from which the area are to be drawn, and that the said money now actually in the Treasury, together with the money have been appropriated for the appropriation from which the area are to be drawn, and that the said money now actually in the Treasury, together with the money the come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  Not to Exceed \$  Vendor  By:  Accountmoderation  Accountmoderation  Benefit 29-836.0	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND CONFTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNT ORDER  LINE PY FUND DEFT ORG ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  01 0 30244 30244 105 4279 298360  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract of preement authorized by the hereto attached resolution, can be incurred without the violation of any of the ovisions of the Charter of the City of San Diego, and I do hereby further certify, in conformity with the urpose of said contract, that sufficient moneys to meet the obligations of said contract are actually-in the easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which in me are to be drawn, and that the said money now actually in the Treasury, together with the money sticipated to come into the Treasury, to the credit of the appropriation from which in me are to be drawn, and that the said money now actually in the Treasury to the credit of the appropriation from which in me are to be drawn, and that the said money now actually in the Treasury to the credit of the appropriation from which in the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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ACCOUNT ORDER  TOTAL AMOUNT \$234,597.00  FUNDO OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or greement authorized by the hereto attached resolution, can be incurred without the violation of any of the rovisions 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; and I do hereby further certify, in conformity with the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the are are to be drawn, and that the said money now actually in the Treasury, together with the money that come into the Treasury, to the credit of the appropriation from which the are are to be drawn, and that the said money now actually in the Treasury, together with the money interpose of said contract, that sufficient moneys to meet the obligations of said contract are actually-in the reasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the area are to be drawn, and that the said money now actually in the Treasury, together with the money have been appropriated for the appropriation from which the area are to be drawn, and that the said money now actually in the Treasury, together with the money have been appropriated for the appropriation from which the area are to be drawn, and that the said money now actually in the Treasury, together with the money the come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.  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Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLERS DEPARTMENT  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT \$234,597.00  FUND OVERRIDE  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract reement authorized by the hereto attached resolution, can be incurred without the violation of any of the violations of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the prose of said contract, that sufficient moneys to meet the obligations of said contract, that sufficient moneys to meet the obligations of said contract are actually-in the assury, or are anticipated to come into the Treasury, to the credit of the appropriation from whitch the said money now actually in the Treasury to the department of the Charter of the Chart	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNT ORDER ACCOUNT BEENFY  OI 0 30244 30244 105 4279 298360  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract reement authorized by the hereto attached resolution, can be incurred without the violation of any of to visions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with truly interments of the Charter of the City of San Diego, that sufficient moneys have been appropriated for troose of said contract, that sufficient moneys to meet the obligations of said contract are actually-in teasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the said money now actually in the Treasury. 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Not to Exceed \$  Vendor  Purpose  By: Manual And Comptroller's Department  ACCOUNTING DATA  ACCTG. CY JOB OPERATION BENF/	ions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the ements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the se of said contract, that sufficient moneys to meet the obligations of said contract are actually-in the ury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the are to be drawn, and that the said money now actually in the Treasury, together with the moneys bated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. 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ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT 01 0 30244 30244 105 4279 298360 TOTAL AMOUNT \$234.5  TOTAL AMOUNT \$234.5  CERTIFICATION OF UNENCUMBERED BALANCE  I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the con agreement authorized by the hereto attached resolution, can be incurred without the violation of an aprovisions of the Charter of the City of San Diego, and I do hereby further certify, in conformity are requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually reasons are to be drawn, and that the said money now actually in the Treasury, together with the anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered Not to Exceed \$  Vendor  Purpose  By: Auguston Addition Benny Facility Amount Account Requirements of the City of San Diego, and I do hereby further certify, in conformity are to be drawn, and that the said money now actually in the Treasury, together with the anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered Not to Exceed \$  Vendor  Purpose  By: Auguston Addition Benny Facility Amount Requirements Account Requirements Requirements Account Requirements	erride  otract  ny of  with the district of th	y the contraction of any onformity wi ppropriated the actually on from white with the macumbered of the combered of the comber	incurred but the violertify, in cove been a contract ppropriation, together rwise uner	n to be red without further coneys hans of said of the at Treasure, are other to the formal of the second of the s	JMBERED B  nd obligation can be incurred to hereby sufficient months to the credit stually in the appropriation,  TA OPERATION	By:  COUNTING DA  JOB  Resolution, of the ego; and I live go, that to meet to	t the indeb attached re y of San Di City of San E ent moneys e into the e said mone y, to the cred	IFY thate hereto the Cit of the Coat sufficient to communitating the contract of the contract	Y CERT ed by the harter of Charter atract, the atricipated awn, and into the	authorize of the Cl ts of the said con or are an to be dra to come ceed \$	ment a cons of ment e of cons	Purp  Date
agreement authorized by the hereto attached resolution, can be incurred without the violation of any oprovisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which same are to be drawn, and that the said money now actually in the Treasury, together with the money.	I HEDERY CERTIES that the indebtedness and abligation to be increased to the	Amount   234,597   Fund   30245	Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:	rth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasurd is otherwise unallotted.  Amount 234,597 Fund 30245  Purpose Authorizing the appropriation and expenditure of funds for CIP project 29-836.0  Date By:  AUDITOR AND COMPTROLLER'S DEPARTMENT  ACCOUNTING DATA  ACCOUNTING DATA  CCTG. CY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP FACILITY AMOUNT  01 0 30244 30244 105 4279 298360 \$234,597.0  TOTAL AMOUNT \$234,597.0  CERTIFICATION OF UNENCUMBERED BALANCE																										
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