

RESOLUTION NUMBER R- 296415

ADOPTED ON APR 29 2002

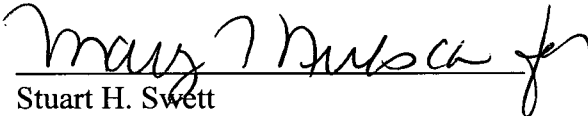
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager be and he is authorized to enter into an agreement with the Point Loma High School Foundation and Alumni Association for \$40,000, as governed by Council Policy 100-03, for the construction of a new multi-purpose athletic field.

2. That the City Manager be and he is hereby authorized to incorporate into the agreement that is entered into with the Point Loma High School Foundation and Alumni Association that there will be no ongoing fiscal impact to the City to improve or maintain the parcel. This donation is for improvements to a non-City parcel.

3. That City Auditor and Comptroller is hereby authorized to transfer funds from Fund 10559, Infrastructure Improvements, CIP 52-715.0, New Walkways, to Fund 10529, Job Order 002002, Point Loma High School, for the construction of a new multi-purpose athletic field.

APPROVED: CASEY GWINN, City Attorney

By 
Stuart H. Swett
Senior Deputy City Attorney

SHS:smf
04/23/02
04/30/02 REV.
Aud.Cert:2201045
Or.Dept:Council-Wear
R-2002-1476
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2201045

ORIGINATING DEPT. NO.: 10529

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: \$40,000.00

Vendor: Point Loma High School Athletic Boosters

Purpose: Authorizing the expenditure of funds for an agreement with The Point Loma High School Athletic Foundation for the construction of a new multi-purpose athletic field.

Date: April 18, 2002

By: Kelly A. Spire *Kelly Spire*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
	0		10529	2000	4279	00 2002				\$40,000.00
TOTAL AMOUNT										\$40,000.00

FUND OVERRIDE

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