

RESOLUTION NUMBER R- 298759

ADOPTED ON JAN 13 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING STAR/PAL DONATION TO COMPLETE PHASE I OF THE LA MIRADA ELEMENTARY SCHOOL JOINT USE IMPROVEMENTS.

WHEREAS, the City of San Diego Park and Recreation Department partnered with STAR/PAL to apply for and receive a grant from the National Football League Community Football Fields Program; and

WHEREAS, STAR/APL is generously donating the \$100,000 granted by the NFL through the Local Initiatives Support Corporation, to complete the football/multipurpose field at the La Mirada Elementary School Joint Use site [Project]; NOW, THEREFORE,

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

1. That the City Manager is authorized to accept the generous gift of \$100,000 from STAR/PAL of NFL Community Football Fields grant funds through the Local Initiatives Support Corporation, to be deposited in CIP 29-657.0, La Mirada Elementary School – Joint Use Improvements, in Fund No. 10365, Public/Private Partnership, for the Project.

2. That the City Auditor and Comptroller is authorized to increase the Fiscal Year 2004 Capital Improvements Program Budget by \$9,820.36 in CIP 290-657.0, La Mirada Elementary School – Joint Use Improvements, Fund No. 10365, Public/Private Partnership for the Project .

3. That the City Auditor and Comptroller is authorized to appropriate and expend \$182,820.36 from CIP 29-657.0, La Mirada Elementary School – Joint Use Improvements, in Fund No. 10365, Public/Private Partnership, for the Project.

APPROVED: CASEY GWINN, City Attorney

By Shannon M. Thomas  
Shannon M. Thomas  
Deputy City Attorney

SMT:cdk  
12/12/03  
Or.Dept: P&R  
R-2004-680  
Aud.Cert.: 2400626

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2400626  
DEPT. \_\_\_\_\_  
NO. 446

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: \$182,820.36 Fund: 10365

Purpose: Authorizing the appropriation and expenditure of STAR/PAL Donation for La Mirada Elementary School Joint-Use Improvement, CIP 296570.

Date: December 16, 2003

By: Yeshi Bezuneh  
*Yeshi Bezuneh*  
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	10365	10365	2444	4222	030825				\$35,820.36
002	0	10365	10365	2444	4222	020817				147,000.00
TOTAL AMOUNT										\$182,820.36

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: \_\_\_\_\_

Vendor: \_\_\_\_\_

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

AC-361 (REV 2-92)

AC 2400626

R-298759

JAN 13 2004