

RESOLUTION NUMBER R-273863

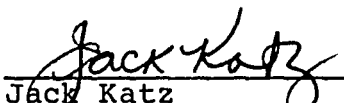
ADOPTED ON JUNE 26, 1989

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to amend the existing agreement between The City of San Diego and the Ocean Beach Merchant's Association, said agreement on file in the office of the City Clerk as Document No. RR-270906, to increase the total contract amount from \$30,000 to \$45,000.

BE IT FURTHER RESOLVED, that for the above purpose, the Auditor and Comptroller is further authorized to transfer said amount of \$15,000 from CDBG Fund 18525, Department 5883, Organization 8308 (CIP No. 29-675.0) to CDBG Fund 18523, Department 5663, Organization 3311 and to expend said funds for the purposes outlined in Document No. RR-270906.

APPROVED: JOHN W. WITT, City Attorney

BY



Jack Katz
Senior Chief Deputy

JK:smm
06/13/89
07/03/89 REV.
Or.Dept:Council-Roberts
Aud.Cert:8901029
R-89-2564
Form=r.none

RECEIVED
C. T. MILLER'S OFFICE
89 JUL 10 PM 4:05
SAN DIEGO, CALIF.

TO: [Illegible]
FROM: [Illegible]
SUBJECT: [Illegible]

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901029

ORIGINATING DEPT. NO.: 022

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 \$ 15,000.00 Fund 18525

Purpose Authorizing the expenditure of funds for the transfer of CDBG Funds.

Transferring CDBG Funds from C.I.P. No. 29-675.0 (Ocean Beach Athletic Area West Multi Purpose Athletic Field) to C.I.P. No. 37-240.0 (Ocean Beach Street Light Project).

Date June 5, 1989

By: Joe Azano
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18525	5883	8308	4279	000001				\$15,000.00
TOTAL AMOUNT										\$15,000.00

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 moneys 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 _____, 19____

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

JUN 26 1989

R 273863

AC 8901029

Passed and adopted by the Council of The City of San Diego on.....**JUN 26 1989**.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

.....**MAUREEN O'CONNOR**.....
Mayor of The City of San Diego, California.

(Seal)

.....**CHARLES G. ABDELNOUR**.....
City Clerk of The City of San Diego, California.

By.....*Ellen Board*....., Deputy.

Office of the City Clerk, San Diego, California	
Resolution R-273863	JUN 26 1989
Number	Adopted