

(R-91-359)

RESOLUTION NUMBER R- 276444

ADOPTED ON SEP 10 1990

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with San Diego County Certified Development Corporation to carry out the Community Development Block Grant (CDBG) Program within the City of San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 276444-!

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed eighty-nine thousand fifty dollars (\$89,050.00) is hereby authorized from CDBG Fiscal Year 1990, Fund 18526, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

BE IT FURTHER RESOLVED, that the City Manager is authorized to extend the existing agreement with R. Navarro & Associates, Inc. (formerly Quezada Navarro & Company) for an audit of Certified Development Corporation for the CDC year ending September 30, 1991, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-275203.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend the sum of five thousand nine hundred fifty dollars (\$5,950.00) from CDBG Fiscal Year 1990,

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BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed eighty-nine thousand fifty dollars (\$89,050.00) is hereby authorized from CDBG Fiscal Year 1990, Fund 18526, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

BE IT FURTHER RESOLVED, that the City Manager is authorized to extend the existing agreement with R. Navarro & Associates, Inc. (formerly Quezada Navarro & Company) for an audit of Certified Development Corporation for the CDC year ending September 30, 1991, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-275203.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend the sum of five thousand nine hundred fifty dollars (\$5,950.00) from CDBG Fiscal Year 1990,

Fund 18526, to fund the above audit services of R. Navarro & Associates, Inc.

APPROVED: JOHN W. WITT, City Attorney

By   
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
08/20/90  
Aud.Cert:9100170  
Or.Dept:Prop.  
R-91-359  
Form=r.auagr

See Document No. RR-276444-2,  
the agreement for the extension,  
on file in the Office of the City  
Clerk.

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9100170

ORIGINATING DEPT NO 070

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 \_\_\_\_\_, 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

**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 \$ 100,000.00

Vendor San Diego County Certified Development Corporation

Purpose Authorizing the expenditure for an operating agreement.

Date August 17, 1990 By: *Amy K. Odenkiewicz*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |       |      |      |         |           |                   |            |          |              |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND  | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT       |
| 1               |       | 18526 | 5895 | 9502 | 4222    | 000001    |                   |            |          | \$100,000.00 |
|                 |       |       |      |      |         |           |                   |            |          |              |
|                 |       |       |      |      |         |           |                   |            |          |              |
|                 |       |       |      |      |         |           |                   |            |          |              |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |            |          | \$100,000.00 |

FUND OVERRIDE

SEP 10 1990

R-276444

SEP 10 1990

Passed and adopted by the Council of The City of San Diego on.....  
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"/> |
| John Hartley           | <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"/> |
| Linda Bernhardt        | <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 Number *R-276444* Adopted SEP 10 1990

# 151

SEP 1 0 1990

Passed and adopted by the Council of The City of San Diego on.....  
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"/> |
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| Judy McCarty           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| 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 Number **R-276444** Adopted **SEP 1 0 1990**

RECEIVED  
90 AUG 27 PM 3:00  
CITY CLERK'S OFFICE  
SAN DIEGO, CA