

(R-91-853)

RESOLUTION NUMBER R- 277038

ADOPTED ON DEC 10 1990

WHEREAS, Resolution No. R-276224, adopted July 30, 1990, authorized certain works to be done in respect to construction of San Pasqual Staging Areas; and

WHEREAS, the Council of The City of San Diego allocated sufficient funds for construction of trails, parking lot and other incidental costs; and

WHEREAS, the intent of the Council was to engage San Diego Conservation Corps ("SDCC") for purposes of clearing and constructing approximately 14 miles of hiking trails in San Pasqual Staging Areas; and

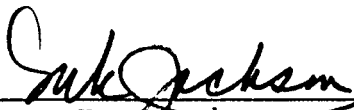
WHEREAS, The City of San Diego presently has an agreement with SDCC to provide personal services in projects such as this, and it is now deemed appropriate and desirable to authorize the City Manager to amend the contract with SDCC to provide for such services and compensation therefor; NOW, THEREFORE

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute an amendment to the agreement between the City and SDCC, a copy of which is on file in the office of the City Clerk as Document No. RR- 277038 by amending Paragraph No. 5, Compensation, to change the total sum authorized therein provided by the Park and Recreation Department, from \$47,050 to \$241,650 to accommodate the additional tasks required by the City.

BE IT FURTHER RESOLVED, that the agreement with SDCC be further amended to reflect within the Scope of Services specific reference to construction of trails for open space in San Pasqual Staging Areas pursuant to Planning Department, Development and Engineering Planning Division Initial Study No. 90-0166, for a sum not to exceed \$194,600.

BE IT FURTHER RESOLVED, that the expenditure of a sum not to exceed \$194,600 from Environmental Growth Fund No. 10505, CIP No 20-010.7, Annual Allocation - Resource Based Open Space Parks, is hereby authorized, solely and exclusively for said project and related costs, and the City Auditor and Comptroller is authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JOHN W. WITT, City Attorney

By   
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
12/04/90  
Or.Dept:Pk.&Rec.  
Aud.Cert:9100447  
R-91-853  
Form=r-t

DEC 10 1990

R-277038

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 9100447

ORIGINATING DEPT. NO.: 040

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 \$ 194,600.00

Vendor San Diego Urban Corps

Purpose Authorizing the expenditure of funds for the construction of the San Pasqual Staging Area, First Amendment.

Date December 3, 19 90

By:   
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4279	200107				\$194,600.00
TOTAL AMOUNT										\$194,600.00

FUND OVERRIDE

#420

DEC 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"/>
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 *Maureen O'Connor* Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-277038** DEC 1 0 1990  
Number ..... Adopted.....

RECEIVED

90 DEC -5 PM 4:42

U.S. CUSTOMS OFFICE  
SAN DIEGO, CA

DEC 10 1989



DEC 10 1989