

(R-93-595)

RESOLUTION NUMBER R- 280895

ADOPTED ON OCT 13 1992

WHEREAS, The City of San Diego has been approved by the United States Department of Housing and Urban Development to receive Community Development Block Grant ("CDBG") funds for Fiscal Year 1992; and

WHEREAS, the Council of The City of San Diego approved by Resolution No. R-279840 the FY 1992 CDBG budget which included an allocation of \$60,000 for the design plan for public improvements along University Avenue requested by the City Heights Community Development Corporation; and

WHEREAS, a CDBG subgrantee agreement with the City Heights Community Development Corporation for preparation of the design plan has been prepared; and

WHEREAS, said subgrantee agreement states that City will pay subgrantee up to a total of \$57,000 for provision of services in accordance with the requirements of the subgrantee agreement; and

WHEREAS, the estimated total cost for City administration and fiscal monitoring of the subgrantee agreement is \$3,000; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION, a California nonprofit corporation, for the University Avenue design plan, under the terms and conditions set forth in the

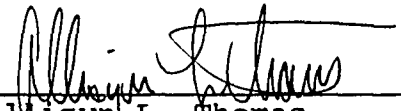
92 OCT -1 11 3: 04

611-211-1100
SAN DIEGO, CA

Agreement on file in the office of the City Clerk as Document
No. RR-280895, together with any reasonably necessary
modifications or amendments thereto which do not increase project
scope or cost and which the City Manager shall deem necessary
from time to time in order to carry out the purposes and intent
of this project and agreement.

BE IT FURTHER RESOLVED, that the City Auditor and
Comptroller is hereby authorized to expend an amount not to
exceed \$60,000 from Fund 18528, Dept. 4022, Org. 2203, solely and
exclusively, for the purpose of providing funds for the above
project.

APPROVED: JOHN W. WITT, City Attorney

By 
Allisyn L. Thomas
Deputy City Attorney

ALT:lc
10/02/92
Or.Dept:Mgr.
Aud.Cert:9300078
R-93-595
Form=r-t

Can substitute for original,

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9300078

ORIGINATING DEPT. NO.: 042

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 \$ 60,000.00

Vendor City Heights Community Development Corporation

Purpose To authorize the expenditure of funds for the Public Improvement Plan along University Avenue in City Heights.

Date July 27, 1992 By: *Cecilia San Pedro*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18528	4022	2203	4279	000001				\$60,000.00
TOTAL AMOUNT										\$60,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

* CONTINGENT UPON APPROVAL OF FY93 BUDGET

AC 9300078

R-280895

Passed and adopted by the Council of The City of San Diego on OCT 19 1992
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"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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.

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

(Seal)

By *Charles G. Abdelnour* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-280895 Adopted OCT 19 1992