

(R-93-953)

RESOLUTION NUMBER R- 281232

ADOPTED ON CCC 08 1992

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 the Chicano Federation of San Diego, for the development of a master plan and design of the renovation of their facilities at 2130 Market Street and 631 21st Street, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 281232.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to reprogram the savings of \$9,064 in CIP 37-204.0, C.D.B.G. Fund 18526, Dept. 5893, Org. 9302, JO 118710 and \$100,000 from C.D.B.G. Fund 18527, Dept. 4012, Org. 1204, JO 112003 to C.D.B.G. Fund 18528, Dept. 4023, Org. 2304, JO 112003, for the purpose of consolidating the C.D.B.G. funding available for this project.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$159,064.00 from C.D.B.G. Fund 18528, Dept. 4023,

Org. 2304, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
11/25/92
Aud.Cert:9300511
Or.Dept:E&D
R-93-953
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9300511
ORIGINATING DEPT. NO.: 547

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 \$ 159,064.00

Vendor Chicano Federation of San Diego County, Inc.

Purpose Authorizing execution of an agreement for the development of a master plan and design

of the renovation of the facilities at 2130 Market Street and 631 21st Street.

Date November 24, 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	18526	5893	9302	4279	000001				\$1,500.00
2	0	18526	5893	9302	4279	118710				7,564.00
3	0	18527	4012	1204	4279	000001				100,000.00
4	0	18528	4023	2304	4279	000001				50,000.00
TOTAL AMOUNT										\$159,064.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9300511

R. 281232

DEC 08 1992

92 DEC -3 112: 21

San Diego, Ca

DEC 08 1992

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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUSAN GOLDING
Mayor of The City of San Diego, California.

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

By *Linda Ferguson* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R 281232* Adopted DEC 08 1992