

RESOLUTION NUMBER R- 283678

ADOPTED ON APR 11 1994

WHEREAS, the City of San Diego is the recipient of a grant award titled "Operation Weed and Seed," which is funded and administered by the United States Department of Justice, and a copy of which is on file in the Office of the City Clerk as Document Number R-280081; and

WHEREAS, the Neighborhood Council and the Executive Steering Committee of Operation Weed and Seed have selected for subcontracting a program proposed by Palavra Tree, Inc., and titled, "Health, Environment, and Police Science Academy for Youth," the first and second phases of which were approved by City Manager action, a copy of which is on file in the Office of the City Clerk as Document No. C-05094; and

WHEREAS, the Neighborhood Council and the Executive Steering Committee now wish to extend and augment the original agreement to include phase three of the program, which action will raise the agreement total to over twenty-five thousand dollars (\$25,000.00); NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego that the City Manager be and is hereby authorized and empowered, for and on behalf of the City of San Diego, to enter into an agreement with Palavra Tree, Inc., to provide phase three of the original "Health, Environment, and Police Science Academy for Youth" program through April 30, 1994, contingent upon extension of the agreement period;

BE IT FURTHER RESOLVED, that the City Manager be and is hereby authorized to expend Operation Weed and Seed grant funds to execute this agreement, including any amendments or extensions thereof, and to certify that the City will comply with all applicable statutory or regulatory requirements related to said grant.

BE IT FURTHER RESOLVED, that any grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

APPROVED: JOHN W. WITT, City Attorney

By Joseph M. Battaglinio
Joseph M. Battaglinio
Deputy City Attorney

JMB:jp:520.1
03/16/94
Or.Dept:Police
Aud.Cert:9400882
R-94-1391
Form=r-t

Agreement between the City of San Diego and Palayra Tree, Inc., is one file in the Office of the City Clerk as Document No. RR-283678.

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400882
ORIGINATING DEPT. NO.: 110

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.

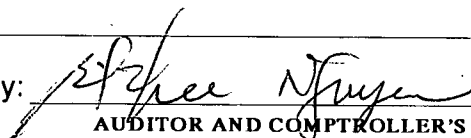
Not to Exceed \$ 6,490.00

Vendor Palavra Tree, Inc.

Purpose Authorizing expenditure of funds for Weed and Seed grant fund to finance

Amendment No. 1.

Date March 3, 1994

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	0	18621	18621		4222	018621				\$6,490.00
TOTAL AMOUNT										\$6,490.00

AC-361 (REV 2-92)

FUND OVERRIDE

R-283678

APR 11 1994

AC 9400882