

(R-94-1547)

RESOLUTION NUMBER R- 284076

ADOPTED ON JUN 20 1994

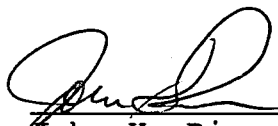
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with San Diego Urban League, for the reroofing of their facilities at 4260-4276 Market Street, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284076.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$52,000 from CDBG Fund 18529, Dept. 4042, Org. 4228, J.O. 000001 to CDBG Fund 18259, Dept. 4042, Org. 4234, J.O. 112472.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$52,000 from CDBG Fund 18529, Dept. 4042,

Org. 4234, J.O. 112472, 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
04/14/94
Aud.Cert:9401006
Or.Dept:E&D
R-94-1547
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9401006

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 \$ 52,000.00

Vendor San Diego Urban League

Purpose Authorizing the expenditure of funds for the reroofing of the facilities at 4260-4276 Market

Street _____

Date April 11, 1994 By: *Josie D. Pugh*

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	18529	4042	4228	4279	000001				\$52,000.00
TOTAL AMOUNT										\$52,000.00

FUND OVERRIDE

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JUN 20 1994