

RESOLUTION NUMBER R-286090

ADOPTED ON JUL 17 1995

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 Port of San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-286090-1.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to accept receipt of \$50,000 and to deposit said funds into the Human Care Services Special Fund (Fund 196681).

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Sixth Amendment to the Agreement with the San Diego Urban Corps, for the purpose of performing work for the Port of San Diego, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-286090-2

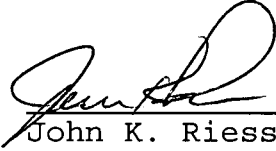
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to execute additional amendments to said Agreement with the San Diego Urban Corps, within the City

Manager's signature authority, when deemed by the City Manager to be necessary and proper.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Senior Deputy City Attorney

JKR:pev
06/21/95
Aud.Cert:9600017
Or.Dept:Mgr.
R-95-1919
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600017

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 _____ 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 \$ 50,000.00

Vendor San Diego Urban Corps

Purpose Authorizing the Agreement with Port of San Diego and to accept and expend funds to execute

a Sixth Amendment to the Agreement with the San Diego Urban Corps for the purpose of performing work for the Port of San Diego.

Date June 16, 1995

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	196681			9544					\$50,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 9600017

R- 286090

JUL 17 1995