

RESOLUTION NUMBER R- 287469

ADOPTED ON JUN 03 1996

WHEREAS, The City of San Diego (the "City") has previously entered into an agreement with Kids' Copy, a nonprofit corporation, for the purpose of providing administrative support for an educational entrepreneurship program for youth in the San Diego community, a copy of the agreement is on file in the Office of the City Clerk as Document No. C-06799; and

WHEREAS, the program is to be operated in the Tubman Chavez Center (formerly the Euclid Community Resource Center) which needs additional renovation as required by the Building Inspection Department to address safety, accessibility, and code requirements; and

WHEREAS, the City and Kids' Copy desire to amend the agreement to reflect additional activities including the administration of the Tubman Chavez Center and Project Gold Star community enhancement in the Lincoln Park community; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$83,430 to CIP 37-006.0 (Tubman Chavez Center) and expend said amount for the renovation of the Tubman Chavez Center.

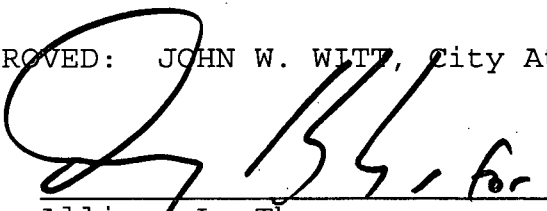
2. That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an

Amendment to Agreement with Kid's Copy (Imani Kuumba College),
for Project Gold Star activities and for building operation and
maintenance of the Tubman Chavez Center, under the terms and
conditions set forth in the Amendment to Agreement on file in the
office of the City Clerk as Document No. RR- 287469.

3. That the expenditure of an amount not to exceed
\$166,570, is hereby authorized, solely and exclusively for the
purpose of providing funds for the above mentioned amendment to
agreement for Project Gold Star activities and for building
operation and maintenance of the Tubman Chavez Center.

APPROVED: JOHN W. WITT, City Attorney

By


Allisyn L. Thomas
Deputy City Attorney

ALT:lc
05/24/96
Aud.Cert:9601207
Or.Dept:Eco.Dev.
R-96-1526
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9601207

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 \$ 250,000.00 Fund 18530,18531

Purpose Authorizing the transfer & expenditure of \$83,430.00 for the renovation of the Tubman Chavez Center. (CIP 37-006) Authorizing the expenditure of \$166,570.00 and amendment to agreement with Kid's Copy for project Gold Star activities and Tubman Chavez Center building operation and maintenance.

Date May 20, 1996

By: Carole O'Hanlon
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	18530	4070	7021	4279	000001				\$50,000.00
2	0	18531	4088	8806	4279	000001				200,000.00
TOTAL AMOUNT										\$250,000.00

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 \$ _____

Vendor _____

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

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