

RESOLUTION NUMBER R- 288474

ADOPTED ON MAR 31 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to reprogram a total of Eighty Thousand Dollars (\$80,000) for the purpose of sidewalk rehabilitation in the 3800 block of 5th Avenue in Hillcrest, from certain Community Development Block Grant funded programs previously approved by the City Council. The specific funds to be reprogrammed to the Hillcrest - Expanded 5th Avenue Sidewalk Project (Fund 18532, Dept. 4111, Org. 1131, Job Order 00001) are from the following projects:

1. Hillcrest Sidewalk Fund - the amount of Fifty Thousand Dollars (\$50,000) which was previously authorized by Resolution No. R-287238, dated April 23, 1996. (Fund 18532, Dept. 4111, Org. 1108, Job Order 000001.)
2. Adams Avenue Business Association - the amount of Thirty Thousand Dollars (\$30,000) which was previously authorized by Resolution No. R-287238, dated April 23, 1996. (Fund 18532, Dept. 4111, Org. 1101, Job Order 000001.)

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to reprogram a total of Thirty Thousand Dollars (\$30,000) to maintain funding for Adams Avenue Business Association projects by transferring Gas Tax funds from the Streets Division Sidewalk Fund (Fund 302191, Dept. 944, Org. 2451, Job Order 1000) to the Adams Avenue Urban Forestry Project CIP 39-205.0 (Fund 30244, Dept. 30244, Org. 106, Job Order 392051.)

BE IT FURTHER RESOLVED, that the expenditure of the additional Thirty Thousand Dollars (\$30,000) transferred to the Adams Avenue Urban Forestry Project CIP 39-205.0 is

hereby authorized for City administration, construction, engineering, and other project costs related to the expanded Adams Avenue Urban Forestry Project.

APPROVED: CASEY GWINN, City Attorney

By Allisyn L. Thomas
Allisyn L. Thomas
Deputy City Attorney

ALT:lc

03/18/97

04/04/97 COR.COPY

Or.Dept:Comm.&Eco.Dev.

Aud.Cert:9700913

R-97-933

Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9700913

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 \$ 30,000.00 Fund 302191

Purpose Authorizing the reprogramming and expenditure of funds for project costs related to the expanded Adams Avenue Urban Forestry Project.

Date March 18, 1997 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	302191	944	2451	4213	001000				\$30,000.00
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 \$ 80,000.00

Vendor Hillcrest Association

Purpose Authorizing the reprogramming and expenditure of funds to complete sidewalk rehabilitation of the Expanded 5th Avenue Sidewalk Project.

Date March 18, 1997 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
2	0	18532	4111	1108	4279	000001				\$50,000.00
3	0	18532	4111	1101	4279	000001				30,000.00
TOTAL AMOUNT										\$110,000.00

FUND OVERRIDE

R-288474
R-288475

MAR 31 1997

AC 9700913