

07/02/97

RESOLUTION NUMBER R- 288475

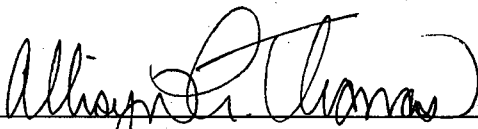
ADOPTED ON MAR 31 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of the City, an amendment to the existing Agreement with the Hillcrest Association, on file in the office of the City Clerk as Document No. RR-283144, dated December 6, 1993, for the purpose of extending the term of the contract and increasing the total project budget pursuant to the terms and conditions set forth in Amendment No. 4, on file in the office of the City Clerk as Document No. RR- 288475

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed Eighty Thousand Dollars (\$80,000) from Fund 18532, Dept. 4111, Org. 1131, is hereby authorized, solely and exclusively, for the purpose of providing funds for the Hillcrest - Expanded 5th Avenue Sidewalk Project, including administrative and other City project costs.

APPROVED: CASEY GWINN, City Attorney

By


Allisyn L. Thomas
Deputy City Attorney

ALT:lc

03/18/97

07/02/97 COR.COPY

Aud.Cert:9700913

Or.Dept:Comm.&Eco.Dev.

R-97-934

Form=auagr.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

AC 9700913

R. 288474

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