

(R-98-778)

RESOLUTION NUMBER R- 289728

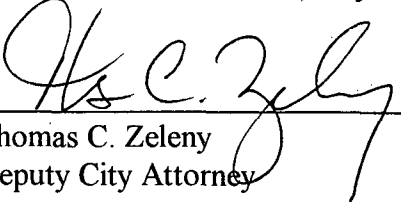
ADOPTED ON FEB 17 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, a phase-funded agreement with the Regents of the University of California, for studies of the Point Loma kelp forest, under the terms and conditions set forth in the Agreement, on file in the office of the City Clerk as Document No. RR- 289728, together with any reasonably necessary modifications or amendments thereto which do not increase this project's scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$500,000 from Metropolitan Wastewater Department/Environmental Monitoring and Technical Services Division, Fund No. 41508, is hereby authorized, solely and exclusively to provide funds for this agreement, as follows: \$200,000 from Fiscal Year 1998 appropriations; \$200,000 from Fiscal Year 1999 appropriations, contingent on Council's approval of the Fiscal Year 1999 operating budget; and \$100,000 from Fiscal Year 2000 appropriations, contingent on Council's approval of the Fiscal Year 2000 operating budget.

APPROVED: CASEY GWINN, City Attorney

By



Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
01/20/98
Aud.Cert:9800850
Or.Dept:MWWD
R-98-778
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800850
ORIGINATING DEPT. NO.: 772

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 \$ 200,000.00

Vendor Regents of the University of California

Purpose To authorize the expenditure for FY98- Phase I of the Point Loma kelp forest studies agreement.

Date January 20, 1998 By: *Angie Stife*

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	41508	772	801	4151	001603				\$200,000.00
TOTAL AMOUNT										\$200,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

FEB 17 1998

R-289728

AC 9800850