

(R-98-1601)

RESOLUTION NUMBER R- 290490

ADOPTED ON JUL 27 1998

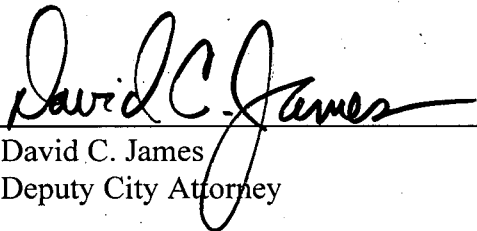
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the expenditure of an amount not to exceed \$21,000 from City-wide Community Development Block Grant funds to fund 24-hour public restrooms, located at Third Avenue and C Street, and at Sixth Avenue and L Street for the balance of fiscal year 1998 is hereby authorized.

2. That the City Auditor and Comptroller is hereby authorized to transfer \$21,000 from Dept. 4047, Org. 4702 (Black Chamber of Commerce) to Dept. 4141, Org. 4121 (Public Restrooms) within the City-wide Community Development Block Grant funds.

3. That the City Manager is hereby authorized to issue a Request for Proposals (RFP) seeking responses to provide automatic self-cleaning public toilets, at sites throughout the Centre City area, through the use of increased advertising income and/or to be acquired through outright purchase or lease option.

APPROVED: CASEY GWINN, City Attorney

By 
David C. James
Deputy City Attorney

DCJ:smf
06/30/98
07/06/98 COR. COPY
Or.Dept:Com.&Eco.Dev.
Aud.Cert:9801342
R-98-1601
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9801342
ORIGINATING DEPT. NO.: 065

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 21,000.00 Fund 18529

Purpose Authorizing the transfer and expenditure of funds for 24 hour public restrooms located at Third Avenue and C Street and at Sixth Avenue and L Street.

Date June 30, 1998 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	18529	4047	4702	4279	000001				\$21,000.00
TOTAL AMOUNT										\$21,000.00

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

R -290490

JUL 27 1998 AC 9801342