

RESOLUTION NUMBER R- 291583

ADOPTED ON MAY 04 1999

WHEREAS, the City Council allocated \$160,000 in the Fiscal Year 1999 CDBG budget for the purpose of providing funds for the Adams Avenue Streetscape Improvement Project (I-805 to 33rd Street); and

WHEREAS, the Adams Avenue Business Association, while in support of this project, also greatly recognizes the need for additional elementary classroom space, and has made provision for the construction of an annex to the Adams Avenue Elementary School; and

WHEREAS, the Adams Avenue Business Association requests that the existing CDBG funds be reprogrammed to aid in the completion of this project; NOW THEREFORE,

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

1. That the Fiscal Year 1999 CIP budget be amended by decreasing CIP No. 39-205.0, (Adams Avenue Boulevard Streetscape Improvements) by \$149,500 from CDBG Fund 18534.
2. That the Council authorizes the transfer of appropriation and expenditure of \$149,500 from CIP No. 39-205.0, CDBG Fund 18534, to Fund 18534 for the Adams Avenue Business Association Services Agreement for the Adams Avenue Elementary School Annex.
3. That the City Manager, or his designee, be and hereby is, authorized to execute an agreement with Adams Avenue Business Association to provide professional services in the management of construction of school facilities and streetscape improvements at the 4700 block of Hawley Boulevard.

4. That the City Manager, or his designee, be and hereby is, authorized to expend \$149,500 for these purposes.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Douglas K. Humphreys  
Deputy City Attorney

DKH:pev  
4/29/99  
Aud.Cert.:9901128  
Or.Dept:Eco.Dev.&Comm.Svcs.  
R-99-1243

Agreement with Adams Avenue Business  
Association on file in the Office of  
the City Clerk as Document No. RR-291583.

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC AC9901128  
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 \_\_\_\_\_ 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 \$ 149,500.00

Vendor Adams Avenue Business Association

Purpose Authorizing the expenditure of funds for the Adams Avenue Business Association to provide professional services in the management and design of the Adams Avenue Elementary School annex.

Date April 26, 1999

By: Carole O'Hendon

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	18534	4161	6101	4279	000001				\$149,500.00
TOTAL AMOUNT										\$149,500.00

FUND OVERRIDE