

RESOLUTION NUMBER R- 293641


ADOPTED ON AUG 07 2000

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 said City, an agreement with Lynn Capouya Landscape Architects to provide profession design and construction documents for slope landscaping and irrigation at the intersection of Fairmount and Montezuma Road, under the terms and conditions set forth in the Agreement on file in the Office of the City Clerk as Document No. RR- 293641.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller hereby authorize the expenditure and transfer to CIP No. 52433.1, \$24,650 from CDBG Fund No. 18535, Dept. No. 4181, Org. No. 8113; and, \$281.00 from Fund No. 30300, CIP No. 52433.0, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, for the record, that the final Mitigated Negative Declaration has been reviewed and considered prior to approving the project.

APPROVED: CASEY GWINN, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:jrl  
07/21/2000  
Or.Dept:Econ.Dev.  
Aud.Cert:2100077  
R-2001-161 Cor. Copy  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100077

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 \$ \_\_\_\_\_ 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 \$ 24,931.00

Vendor LYNN CAPOUYA

Purpose Authorizing the expenditure of funds to provide professional design and construction documents for slope landscaping and irrigation at the intersection of Fairmont & Montezuma

Date 07/19/00 By: Esther Nusan

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18535	4181	8113	4279	000001				\$24,650.00
002	0	30244	30244	107	4217	524331				\$281.00
TOTAL AMOUNT										\$24,931.00

AC-361 (REV 2-92)

FUND OVERRIDE

R-293641

AUG 07 2000

AC 2100077