

RESOLUTION NUMBER R- 298286 (R-2004-175)

ADOPTED ON AUG 04 2003

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING EXECUTION OF AN AGREEMENT WITH CIVITAS, INC., FOR PLANNING SERVICES FOR THE SAN DIEGO RIVER PARK MASTER PLAN.

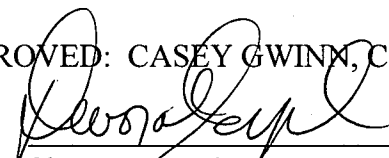
WHEREAS, the City's San Diego River Master Plan will encompass the river and its surrounding area of up to one-half mile on each side, extending from the mouth of the river to the City's border with the City of Santee and will address recreational opportunities, wildlife habitat conservation and restoration, and improvement; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized and empowered to execute, for and on behalf of the City, an agreement with CIVITAS, Inc., for planning services for the San Diego River Park Master Plan, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 298286

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$450,000 from CIP No. 29-666.0, San Diego River Park Master Plan, Fund No. 41500, Water Department Fund, for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By


for Shannon M. Thomas
Deputy City Attorney

SMT:cdk
07/22/03
Aud.Cert:2400100
Or.Dept:Park & Rec.
R-2004-175

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2400100
DEPT. NO. 30244

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: _____ \$450,000.00

Vendor: CIVITAS, Inc.

Purpose: Authorizing the expenditure of funds for professional services required for San Diego River Park Master Plan, CIP 296660.

Date: July 22, 2003 By: Yeshe Bezuweh

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	30244	30244	105	4151	296660		10524		\$450,000.00
TOTAL AMOUNT										\$450,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2400100

R- 298286

AUG 04 2003