

RESOLUTION No. R- 254271 (R-81-2071)

Adopted on MAY 26 1981

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

That the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a First Amendment to Agreement with COPLEY FAMILY YMCA, a nonprofit corporation, to increase the construction budget by Thirty Thousand One Hundred Fifty Dollars (\$30,150) from \$194,800 to \$224,950 for the YMCA Project at 3901 Landis Street, under the terms and conditions set forth in the First Amendment to Agreement on file in the office of the City Clerk as Document No. R- 254271.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sums totalling \$30,150 as follows: \$15,000 from Fund 18516, Department 5964 (Rehabilitation Category Balances), \$14,783 from Fund 18516, Department 5966 (Social Services Category Balances) and \$367 from Fund 18516, Department 5972 (Low Income Housing Category Balance) to Fund 18516, Department 5964, Org. 6405 (Copley Family YMCA).

BE IT FURTHER RESOLVED, that the expenditure of \$30,150 is hereby authorized from Fund 18516, Department 5964, Org. 6405, solely and exclusively for this project.

APPROVED: JOHN W. WITT, City Attorney

By S. P. Rosenbaum
S. Patricia Rosenbaum, Deputy

SPR:vl:260
5/5/81
Or.Dept.: Eng.
Aud.Cert. #81839

C0050

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 moneys 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 \$ 30,150.00

Dated April 28, 19 81

Auditor and Comptroller of
The City of San Diego, Calif.

BY Don Mussen

FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
Various		4244	Various	

PURPOSE First Amendment to Agreement

VENDOR Copley Family YWCA

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

MAY 26 1981

Passed and adopted by the Council of The City of San Diego on _____
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Charles G. Abdelnour*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

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