

RESOLUTION NUMBER R- 262482

ADOPTED ON FEB 11 1985

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 BAYSIDE SETTLEMENT HOUSE, INC., a nonprofit corporation, to provide for renovation to its existing building, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 262482 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$45,000 from Community Development Block Grant Fund 18520, Department 5812, Organization 1206, CIP 37-177, is hereby authorized, solely and exclusively for the purpose of constructing the above improvements.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,250 from the Revenue Sharing Fund 18013, Department 7495, Organization 110, CIP 58-007, is hereby authorized, solely and exclusively for the purpose of administering the Agreement and monitoring the construction contract.

APPROVED: John W. Witt, City Attorney

By 
John K. Riess, Deputy

JKR:mem
1/29/85
Aud.Cert:85667
Or.Dept:E&D
R-85-1366
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC _____

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

Date _____, 19__

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	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 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 \$ 47,250.00

Dr Ryan

Auditor and Comptroller

Dated January 23, 19 85

BY *Liane Bradley*

PURPOSE To provide for renovation to the existing building

VENDOR BAYSIDE SETTLEMENT HOUSE, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			5812	1206	4220	000001				\$45,000.00
2			30244	107	4220	580070				2,250.00
TOTAL AMOUNT										\$47,250.00

FUND OVERRIDE

R- 262482

FEB 11 1985

00951

AC 85667

FEB 11 1985

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"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<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"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Raynell G. Portocarrero, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-262482** Adopted **FEB 11 1985**

Number _____

RECEIVED
CITY CLERK'S OFFICE
1984 JAN 30 PM 3:03
SAN DIEGO, CALIF.

FEB 11 1982

FEB 11 1982

00953

#118