

(R-86-442)


RESOLUTION NUMBER R- 264114

ADOPTED ON SEP 23 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, a First Amendment to Agreement with Union of Pan Asian Communities of San Diego County, Inc., a nonprofit organization, to provide for the addition of the 1985 Eleventh Program Year CDBG Grant to the previously approved 1983 CDBG Grant, 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. RR-264114.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$40,700.00 from CIP 37-188, CDBG Fund 18521, Dept. 5832, Org. 32.03, is hereby authorized, solely and exclusively for the purpose of construction needed improvements.

APPROVED: John W. Witt, City Attorney

By 

John K. Riess
Deputy City Attorney

JKR:ta
9/3/85
Aud.Cert:86235
Or.Dept:E&D
R-86-442
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86235

ORIGINATING DEPT. NO.: 540

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 \$ 40,700.00

De Ryan

Auditor and Comptroller

Dated August 26, 19 85

BY *[Signature]*

PURPOSE First amendment to agreement to provide for the addition of the 1985 Eleventh Program Year CDBG Grant to the previously approved 1983 CDBG Grant.
 VENDOR UNION OF PAN ASIAN COMMUNITIES OF SAN DIEGO COUNTY, INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			5832	3203	4279	000001				\$40,700.00
TOTAL AMOUNT										\$40,700.00

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on **SEP 23 1985**,
 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"/>
District 7 - vacant	<input 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.

By *Quel A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number **R-264114** Adopted **SEP 23 1985**

RECEIVED
CITY CLERK'S OFFICE
1985 SEP 11 PM 3:28
SAN DIEGO, CALIF.