

(R-86-1048)

RESOLUTION NUMBER R- 264696

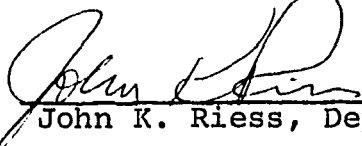
ADOPTED ON DEC 16 1985

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 second amendment to the Agreement with Union of Pan Asian Communities of San Diego County, Inc., a nonprofit organization, for construction of improvements to its facilities at 1031 - 25th Street, under the terms and conditions set forth in the Second Amendment to Agreement on file in the office of the City Clerk as Document No. RR- 264696 .

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$2,500 from 1985 CDBG Contingencies Fund 18521, Department 5838, Organization 3801 to C.I.P. 37-188.0, Department 5832, Organization 3203.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,500 from C.I.P. 37-188.0 CDBG Fund 18521, Department 5832, Organization 3203, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

By 
John K. Riess, Deputy

JKR:mem
12/2/85
Aud.Cert:86476
Or.Dept:E&D

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86476

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 _____

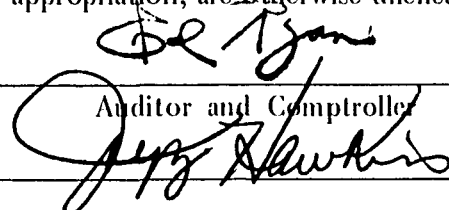
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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 \$ 2,500.00


 Auditor and Comptroller

Dated November 18, 19 85

BY _____

PURPOSE Second amendment to agreement to provide for the transfer of funds from the 1985 Eleventh Program Year CDBG contingencies to CIP 37-188.0.

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
<u>1</u>		<u>18521</u>	<u>5838</u>	<u>3801</u>	<u>4279</u>	<u>000001</u>				<u>\$2,500.00</u>
TOTAL AMOUNT										<u>\$2,500.00</u>

FUND OVERRIDE

R-264696

DEC 16 1985

Passed and adopted by the Council of The City of San Diego on DEC 16 1985,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

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

(Seal)

By *June A. Blackhall*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264696 Adopted DEC 16 1985