

(R-87-63)

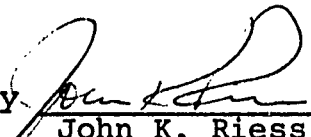
RESOLUTION NUMBER R- 266333

ADOPTED ON AUG 4 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute the FIRST AMENDMENT TO AGREEMENT with LOGAN HEIGHTS FAMILY HEALTH CENTER, INC., a non-profit corporation, to provide for further renovation and expansion of the existing facilities, 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- 266333.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expand an amount not to exceed \$75,150.00 from CDBG C.Y. '84 Fund 18520, Dept. 5813, Org. 1304; and \$128,900.00 from CDBG C.Y. '86 Fund 18522, Dept. 5862, Org. 6205, for construction of LOGAN HEIGHTS FAMILY HEALTH CENTER IMPROVEMENTS and related costs.

APPROVED: John W. Witt, City Attorney

By   
\_\_\_\_\_  
John K. Riess  
Deputy City Attorney

JKR:pcp:87-63  
07/18/86  
Aud.Cert:8700073  
Or.Dept:E&D  
R-87-63  
Form=r.pab

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700073

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 \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_

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 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 \$ 204,050.00

Vendor Logan Heights Family Health Center, Inc.

Purpose Authorizing expenditure of funds for an amendment to the agreement to provide for further renovation and expansion of the existing facilities.

Date July 11, 1986

By: Lillian Magaña  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18520	5813	1304	4244	000001				\$ 75,150.00
1		18522	5862	6205	4244	000001				128,900.00
TOTAL AMOUNT										\$204,050.00

FUND OVERRIDE

Note: Contingent upon approval of FY'87 appropriation ordinance

**00053**

*R* **266333**

**AUG 4 1986**

AC 8700073

AUG 4 1986

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

Council Members	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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

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

(Seal)

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <i>R-265233</i>	Adopted <b>AUG 4 1986</b>

RECEIVED  
CITY CLERK'S OFFICE  
1995 JUL 24 AM 11: 27  
SAN DIEGO, CALIF.

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