

(R-87-669)

RESOLUTION NUMBER R- 266855

ADOPTED ON OCT 27 1986

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 CLAIREMONT FRIENDSHIP CENTER, INC., a non-profit organization, for constructing a Senior Community Center at North Clairemont Community Park, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-~~266855~~-1.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to act as trustee for Clairemont Friendship Center for the purpose of receiving State Senior Center Bond Act Funds to be applied towards construction of the Clairemont Senior Center.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$713,654; \$313,654 from State Senior Center Bond Act Program; \$400,000 from 1985/1986 Community Development Block

Grant Program, Fund No. 18521/5833; 18522/5863, Organization  
3313/6307, Object Account 4244, Job Order 118814, CIP 37-205.0,  
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 City Attorney

JKR:mrh  
10/06/86  
Or.Dept:E&D  
R-87-669  
Form=r.auagr

Lease Agreement on File in the Office of the City Clerk as

DOCUMENT NO. RR-266855-2.

Call Ellen Smith  
X6924

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8700393

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 \$ 400,000.00

Vendor CLAIREMONT FRIENDSHIP CENTER, INC.

Purpose Authorizing expenditure of funds to construct a Senior Community Center at North Clairemont Community Park

Date October 27, 1986

By: Lillian Magone

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			5833	3313	4244	118814				\$300,000.00
2			5863	6307	4244	118814				100,000.00
TOTAL AMOUNT										\$400,000.00

FUND OVERRIDE

AC-361 (REV 3-86)

R- 266855

OCT 27 1986

AC 8700393

00568 \*

124a

OCT 27 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Struiksmma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Barbara Byrter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-266855* Adopted *OCT 27 1986*

RECEIVED  
CITY CLERK'S OFFICE  
1986 OCT 15 AM 12:54  
SAN DIEGO, CALIF.

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