(R-89-144 REV.1)

# RESOLUTION NUMBER R-271571 ADOPTED ON AUGUST 1, 1988

BE IT RESOLVED, by the Council of The City of San Diego, that the first amendment to an agreement between The City of San Diego and the ROMA Design Group, said agreement having been filed in the office of the City Clerk of said City as Document No. 270492, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$35,000.00 from the City Office Space Acquisition Program, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that there be a discussion of financing alternatives for a new central library at the City Council workshop on the Civic Center Complex Project, to be held in September, 1988.

APPROVED: JOHN W. WITT, City Attorney

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Allisyn L. Thomas Deputy City Attorney

ALT:wk:pev 07/18/88 06/28/89 REV. Aud.Cert:8800813 REVISED Or.Dept:Mgr. R-89-144 Form=r.auagr RECEIVED LITY CLERK'S OFFICE

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SAN DIEGO, CALIF.

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

#### CERTIFICATE OF UNALLOTTED BALANCE

AC 8800813 REVISED

ORIGINATING A C

	DEPT. NO.: 040
I HEREBY CERTIFY that the money required forth in the foregoing resolution is available in the Treasuand is otherwise unallotted.	
Amount \$	Fund

	ACCOUNTING DATA									
ACCTG. LINE	42	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
	<u> </u>									
	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	d \$ 35,000.00	<del></del>
Vendor	ROMA DESIGN GROUP	
Purpose	Authorizing the expenditur	re of funds for amendment to agreement
•	City of San Diego and Roma	
	13, , 19_88	By: Mary Mary Mary Auditor and Comptrocles S DEPARTMENT
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	ACCOUNTING DATA									
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	117	4151	060117				\$35,000.00
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	TOTAL AMOUNT							\$35,000.00		

AC-361 (REV 3-86)

FUND OVERRIDE

AUG1 1988

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### AUG1 1988

Passed and adopted by the Council of The by the following vote:	e City of San Diego on		,
Council Members  Abbe Wolfsheimer  Ron Roberts  Gloria McColl  H. Wes Pratt  Ed Struiksma  J. Bruce Henderson  Judy McCarty  Bob Filner  Mayor Maureen O'Connor	Yeas Nays	Not Present	Ineligible
AUTHENTICATED BY: (Seal)	Mayor o  CHA  City Clerk	RLES G. Al	CONNOR Diego, California.  BDELNOUR an Diego, California.  Saule, Deputy.
	Office of the City	Clark San Diago	California
	Office of the City of Resolution R-271571		AUG1 1986