

(R-90-729)

RESOLUTION NUMBER R-274707

ADOPTED ON NOVEMBER 13, 1989

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, agreements with (A) Mid City Senior Enterprises, (B) Normal Heights Community Development Corporation and (C) Y.W.C.A. of San Diego County, South Center Branch, for the renovation of their facilities, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-274707-1, RR-274707-2 and RR-274707-3, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

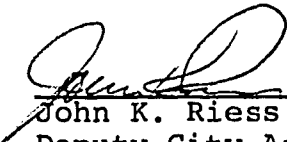
BE IT FURTHER RESOLVED, that the expenditure of amounts not to exceed (A) \$50,000 from C.I.P. 37-215.0, Mid City Senior Enterprises, C.D.B.G. Fund 18524, Dept. 5662, Org. 6207, (B) \$50,000 from C.I.P. 37-216, Normal Heights Community Development Corporation, C.D.B.G. Fund 18524, Dept. 5662, Org. 6210 and (C) \$100,000 from C.I.P. 37-227, Y.W.C.A. of San Diego County, South Center Branch, C.D.B.G. Fund 18525, Dept. 5882,

CORRECTED 11/17/89

Org. 8208, 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:pev
10/30/89
Aud.Cert:9000425
Or.Dept:E&D
R-90-729
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9000425

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 \$ 2,00,000.00

Vendor Mid City Senior Enterprises/Normal Heights Community Development Corp./YWCA
Of San Diego County.

Purpose Authorizing the expenditure of funds for agreement with the above for C.D.B.G.

Program Funds _____

Date October 25, 1989

By: Rhonda Rey
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18524	5662	6202	4279	000001				\$ 50,000.00
2		18524	5662	6210	4279	000001				50,000.00
3		18525	5882	8202	4279	000001				100,000.00
TOTAL AMOUNT										200,000.00

FUND OVERRIDE

R-274707

NOV 13 1989

#112

NOV 13 1989

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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.

(Seal)

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

By *Blonde R. Baran* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-274707* Adopted *NOV 13 1989*

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