

(R-92-1317)

RESOLUTION NUMBER R- 279592

ADOPTED ON MAR 23 1992

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 Boys & Girls Clubs of San Diego County, for the renovation of their Clairemont Facility, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 279592-1

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an amendment to the agreement with the Boys & Girls Clubs of San Diego County for the renovation of their Linda Vista Branch, under the terms and conditions set forth in the amendment to the agreement on file in the office of the City Clerk as Document No. RR- 279592-2

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000 from C.D.B.G. Fund 18527, Dept. 4012, Org. 1205, Boys & Girls Clubs of San Diego/Clairemont Branch, is hereby authorized, solely and exclusively for the purpose of providing funds for the renovation of the Clairemont facility.

BE IT FURTHER RESOLVED, that the expenditure of an additional \$152,000 from C.D.B.G. Fund 18527, Dept. 4012,

Org. 1206 be added to the amount of \$81,000 previously authorized
by Resolution No. R-277163, for a total of \$233,000.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
03/03/92
Aud.Cert:9200684
Or.Dept:E&D
R-92-1317
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200684

ORIGINATING DEPT. NO.: 541

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 \$ 202,000.00

Vendor Boys & Girls Club of San Diego County

Purpose Authorizing the expenditure of funds for the renovation of their Linda Vista and Clairemont branches.

Date February 27, 19 92 By: *Veria San Pedro*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	18527	4012	1205	4279	000001				\$ 50,000.00
2	0	18527	4012	1206	4279	000001				152,000.00
TOTAL AMOUNT										\$202,000.00

FUND OVERRIDE

R- 279592

MAR 23 1992

AC 9200684

Passed and adopted by the Council of The City of San Diego on MAR 23 1992
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"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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 Mary Cepeda Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 279592 Adopted MAR 23 1992

RECEIVED

92 MAR 12 AM 11:44

CITY CLERKS OFFICE
SAN DIEGO, CA