

(R-96-141)

RESOLUTION NUMBER R- 286234


ADOPTED ON AUG 14 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of The City of San Diego, an agreement with LINDA VISTA HEALTH CARE CENTER, a non-profit California corporation, ("Agency") which agreement defines the terms and method of securing CDBG funds granted to the Agency by Resolution No. R-282038, adopted on May 24, 1993, for the purchase of property for the expansion of the Agency's medical clinic, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR- 286234 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$140,000 from CDBG Fund 18529, Linda Vista Health Care Center, for acquisition of property and related costs, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By



Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
07/31/95
Or.Dept:REA
Aud.Cert.9600112
R-96-141
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600112

ORIGINATING DEPT. NO.: 042

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 _____ 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 money 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 \$ 140,000.00

Vendor Linda Vista Health Care Center

Purpose Authorizing the expenditure of CDBG funds to the Linda Vista Health Care Center for the purchase of property for the expansion of their medical clinic.

Date July 31, 1995 By: 

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	18529	4042	4213	4279	000001				\$140,000.00
TOTAL AMOUNT										\$140,000.00

FUND OVERRIDE

AC 9600112

R - 286234

AUG 14 1995