

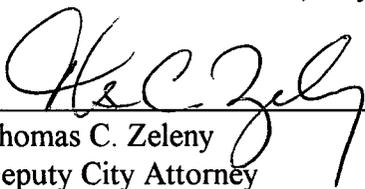
RESOLUTION NUMBER R- 289576

ADOPTED ON DEC 16 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of the City, an amendment to the agreement of October 16, 1995 with the Logan Heights Family Health Center, for the design, renovation, and part of construction for Phase IV of the Master Plan, under the terms and conditions set forth in the First Amendment on file in the office of the City Clerk as Document Number RR- 289576, together with any reasonably necessary modifications or amendments which do not increase this project's 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 an amount not to exceed \$395,000 from funds previously dedicated to the Health Center is hereby authorized, as follows: \$195,000 from CDBG Fund No 18533, Dept. 4132, Org. 3214; \$100,000 from CDBG Fund No. 18532, Dept. 4112, Org. 1220; and \$100,000 from CDBG Fund No.18531, Dept. 4082, Org. 8220, solely and exclusively to provide funds for this amendment and construction of the project.

APPROVED: CASEY GWINN, City Attorney

By 
Thomas C. Zeleny
Deputy City Attorney

TCZ:mb
11/25/97
Aud.Cert:9800606
Or.Dept.Eng&CP
R-98-630

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800606
ORIGINATING DEPT. NO.: 545

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 \$ 395,000.00

Vendor Logan Heights Family Health Center

Purpose Authorizing the expenditure of funds for the First Amendment to Agreement with Agency for the design, renovation and part of the construction for Phase IV of the Master plan.

Date November 18, 1997 By: Carole O'Hanlon

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	18531	4082	8220	4279	000001				\$100,000.00
2	0	18532	4112	1220	4279	000001				100,000.00
3	0	18533	4132	3214	4279	000001				195,000.00
TOTAL AMOUNT										\$395,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

Original Aud. Cert. not available R- 289576

DEC 16 1997

AC 9800606