

(R-99-34)

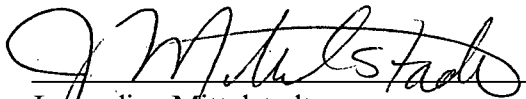
RESOLUTION NUMBER R- 290497  
ADOPTED ON JUL 27 1998

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, a First Amendment to Agreement with Villa View Community Hospital, for the design and construction of a double-wide trailer at 5550 University Avenue, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 290497.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$10,500 from CDBG funds allocated for Council District 3 from Fund 1526, Dept. 5893, Org. 9303 to Fund 18531, Dept. 4082, Org. 8207.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$10,500 from CDBG Fund 18531, Dept. 4082, Org. 8207, JO 112589, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
Jacqueline Mittelstadt  
Deputy City Attorney

JM:pev  
7/7/98  
Aud.Cert:9900021  
Or.Dept:E&CP  
R-99-34  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900021

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 \$ 10,500.00

Vendor Villa View Community Hospital

Purpose Authorizing the expenditure of funds for the First Amendment to the agreement for the construction of a double-wide trailer.

Date July 07, 1998 By: *Debra L. Clark*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18526	5893	9303	4279	000001				\$10,500.00
TOTAL AMOUNT										\$10,500.00

*R.* 290497 JUL 27 1998

FUND OVERRIDE

AC 9900021