

**292930**

RESOLUTION NUMBER R-\_\_\_\_\_

ADOPTED ON APR 10 2000

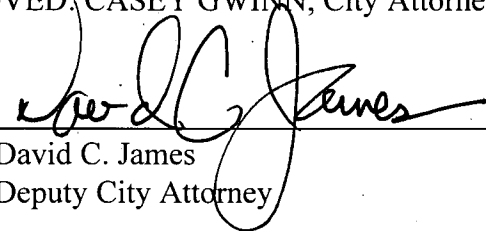
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager is hereby authorized to execute a Second Amendment to the Agreement with the Boys and Girls Clubs, for improvements of the Clairemont facility at 4635 Clairemont Mesa Blvd., as more particularly described in the Second Amendment to Agreement, on file in the office of the City Clerk as document No. RR-**292930**

2. That the reprogramming of \$144,517 from Fund 18530, Dept. 4062, Org. 6225 (Linda Vista Branch Library); \$128,000 to Fund 18535, Dept 4182, Org 8204 (Boys and Girls' Club-Clairemont), and \$16,517 to Fund 18535, Dept 4197, Org 9706 (District 6 Reserve) is hereby approved.

3. That the expenditure of \$128,000 from CDBG Fund 18535, Dept 4182, Org 8204, Job Order 112715 for this project is approved.

APPROVED: CASEY GWINN, City Attorney

By   
David C. James  
Deputy City Attorney

DCJ:amp  
03/22/00  
Or.Dept:Eng. & Cap. Projects  
R-2000-1087  
Aud. Cert. 2000882  
Form=cdbgfund.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000882  
DEPT. NO.: 542

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 128,000 Fund 18530

Purpose Reprogramming of funds and 2nd Amendment to Agreement, Clairemont Boys and Girls Club

Date 03/13/00 By: Esther Musen

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	18530	4062	6225	4881	098504				\$144,517.00
TOTAL AMOUNT										\$144,517.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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										

AC-361 (REV 2-92)

FUND OVERRIDE

*R-292930*

APR 10 2000 AC \_\_\_\_\_