

RESOLUTION NUMBER R- 299846

ADOPTED ON NOV 15 2004

WHEREAS, Councilmember Ralph Inzunza has provided his available discretionary funding to the Community Service Center Program making available savings in the General Fund of \$50,000 to be used for the House of Mexico project; and

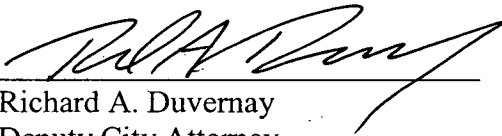
WHEREAS, Councilmember Ralph Inzunza wishes to provide the sum of \$50,000 to the HOUSE OF MEXICO for the sole and exclusive purpose of building a House of Mexico to be included with other international cottages located in Balboa Park. The specific purpose of the House of Mexico will be to provide patriotic, educational, cultural, and non-profit services in coordination and in conjunction with the member houses of the House of Pacific Relations and to foster understanding and goodwill beneficial to the total community of San Diego; NOW

THEREFORE,

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 the House of Mexico, for the sole and exclusive purpose of contributing toward building a House of Mexico to be included with other international cottages located in Balboa Park [Project], under the terms and conditions as generally set forth in the Agreement on file in the office of the City Clerk as Document No. RR-299846.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000 from Fund No.100, is authorized for the purpose of providing funds for the above referenced Project.

APPROVED: CASEY GWINN, City Attorney

By 
Richard A. Duvernay
Deputy City Attorney

RAD:jab
11/10/2004
Or.Dept:Fin.Mgmt
R-2005-540

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2500486

ORIGINATING

DEPT. NO.: 42

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 |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| 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: \$50,000.00

Vendor: The House of Mexico

Purpose: Authorizing the expenditure for the contract with The House of Mexico to provide \$50,000 to assist the construction of an international cottage in Balboa Park.

Date: November 10, 2004 By: _____
 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 | 100 | 042 | 2760 | 4279 | 002760 | | | | \$50,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$50,000.00 |

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2500486

R-299846

NOV 15 2004