(R-86-220)

RESOLUTION NUMBER R- 263898

ADOPTED ON AUG 1 9 1985

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 of San Diego, an agreement with CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION, a non-profit corporation, for specified economic development activities, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR-263898.

BE IT FURTHER RESOLVED, that the expenditure of (a) an amount not to exceed \$37,600 for a community office from Fund 18521, Dept. 5835, Org. 3504, and (b) an amount not to exceed \$23,500 for a community newsletter from Fund 18519, Dept. 5717, Org. 1706, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

Wareld O. Valderhaug

Deputy City Attorney

HOV:ps 08/06/85 Or.Dept:Prop. Aud.Cert:86135 R-86-220

Form=r.none

The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86135 ORIGINATING 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 \_\_\_\_\_ Auditor and Comptroller Ву \_ ACCOUNTING DATA OPER. ACCTG ACCOUNT BENF/EQUIP FACILITY FUND DEPT ORG. THUUMA 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 moneys 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 \$ 61,100.00 Auditor and Comptroller PURPOSE For Economic Development Activities. VENDOR CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION ACCOUNTING DATA ACCTG JOB OR DER FUND DEPT ORG. ACCOUNT AMOUNT BENF/EQUIP FACILITY \$37,600.00 3504 4222 003504 5835 1706 001706 23,500.00 2 5717 4222

Q - 263898 AUG 1 9 1985

AC 86135 01181

Passed and adopted by the Council of T by the following vote:	ed and adopted by the Council of The City of San Diego on		AUG 1 9 1985	
Councilmen  Bill Mitchell  Bill Cleator  Gloria McColl  William Jones  Ed Struiksma  Mike Gotch  District 7 - vacant  Uvaldo Martinez  Mayor Roger Hedgecock	Yeas Nays	Not Present	Ineligible	
AUTHENTIC	RO	OGER HEDGEO		
(Seal)	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.  By Maydell S. Molecon Deputy.			
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		office of the City Clerk, San Diego, California  solution - 263838 Adopted AUG 1 9 1985		

CC-1276 (REV. 8-85)