

(R-88-1173)

RESOLUTION NUMBER R- 269925

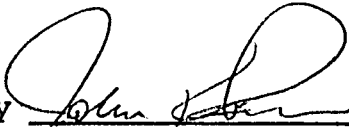
ADOPTED ON DEC 7 1987

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 San Diego Certified Development Corporation (CDC), for calendar year 1988 funding, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 269925.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$380,000 from 1988 Community Development Block Grant Fund, is hereby authorized, solely and exclusively for the purpose of providing funds for the above purposes.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$10,620 for annual program monitoring by George A. Peterson & Company, multi-year contracts which have been previously approved subject to availability of funding, is hereby authorized.

APPROVED: John W. Witt, City Attorney

BY 

John K. Riess
Deputy City Attorney

JKR:mrh
11/20/87
Aud.Cert:8800523
Or.Dept:Prop.
R-88-1173
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800523

ORIGINATING DEPT. NO.: 070

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 \$ 380,000.00 Fund 18524

Purpose Authorizing an operating agreement with the Certified Development Corporation for the period beginning 1/1/88 and ending 12/31/88

Date November 24, 19 87

By: Lillian Pease
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18524								\$380,000.00
TOTAL AMOUNT										\$380,000.00

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 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 \$ 10,620.00

Vendor GEORGE A PETERSON & CO.

Purpose Authorizing expenditure of funds for monitoring services of Certified Development Corporation

Date November 24, 19 87

By: Lillian Pease
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18524								\$10,620.00
TOTAL AMOUNT										\$10,620.00

FUND OVERRIDE

AC-361 (REV 3-86)

*Contingent upon approval of FY'88 CDBG Budget

DEC 7 1987

R-269925
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AC 8800523

DEC 7 1987

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Brenda R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *B-269925* Adopted *DEC 7 1987*
 Number Adopted