(R-89-534)

RESOLUTION NUMBER R- 272045

ADOPTED ON OCT 101988

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 Housing Commission, for the use of 1988 Fourteenth Year CDBG funds for housing rehabilitation, housing development and finance, program and policy development and the Reinvestment Task Force, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 272045

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,362,000 from 1988 CDBG Funds, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: John W. Witt, City Attorney

Mary Kay Jackson

Deputy City Attorney

MKJ:mrh 09/07/88

Aud.Cert:8900227 Or.Dept:Hsg.Comm.

R-89-534

Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

	IН	EREBY	CERTI	FY that	CATE OF	UNALL y require	OTTED I	BALANCI ORIGINATING DEPT. NO.:	E A 566 of funds	C 8900227 I for the purpose se	
		oregoing vise una		ion is av	ailable in	the Trea	sury, or is:	anticipate	d to com	e into the Treasury	
Amount \$					Fund						
Purp	ose_						····				
											
Date			, 19	9		Ву:					
								AUDITOR AN	ID COMPTROL	LER'S DEPARTMENT	
			 -1		ACC	OUNTING					
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
							-				
	<u> </u>										
						 		<u> </u>			
	L				L	L		TOTAL A	MOUNT		
								IOTALA	IVIOUNT	FUND OVERRIDE (
			CER	FIFICA	TION OF	UNENC	CUMBERI	ED BALAN	ICE		
	ΙH	EREBY	CERTI	FY that	the indeb	tedness a	and obliga	tion to be	incurred	d by the contract of	
										olation of any of the	
provisio	ns o	the Cha	arter of t	he City o	of San Die	go; and I	do hereby	further ce	rtify, in	conformity with the	
										appropriated for the ct are actually in the	
										tion from which the	
										ner with the money	
										vise unencumbereá.	
NT T	٦.	1 # 0	262 000	00							
Not to 1	1xce	ed \$_2.	362,000	• 00							
Vendor.	SA	N DIEGO	HOUSIN	G COMMI	SSION						
Durnasa	. Δ11	thorizi	ng the	avnandi	ture of f	unde fo	~ 10 ደ ዩ ሮከ	BG Agreem	ont		
Purpose	- Au	LHULLZI	ng the	expendi	ture or r	unus 10	1 1300 CD	DG Agreem	\\	7	
			<u> </u>					-(-/-(- 	<i>]</i>	
Date	Διια	ust 29	1	0 88		By:	Dra	CUI TO	Doll	mart	
Datt	Mug	<u>uat</u>	, I	<i>3_0</i> 0.		Бу		AUDITOR A	ID COMPTROI	LLER'S DEPARTMENT	
					ACC	COUNTING	DATA (
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
1	 	18524	5661	6101	4279	000001	7.0000141			\$2 300 000 00	
2		18524	5661	6102	4279	000001			 	\$2,300,000.00 62,000.00	
	 	1-225T	 	<u> </u>	— 	LANGOT	 	 	 	UZ . UUU . UU	

R-272045

AC-361 (REV 3-86)

OCT 1 0 1988

TOTAL AMOUNT

\$2,362,000.00 FUND OVERRIDE D AC 8900227

Passed and adopted by the Council of The	e City of San Diego on OCT 10 1988
by the following vote:	
Council Members Abbe Wolfsheimer Ron Roberts Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty Bob Filner Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible
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 Deputy.
	Office of the City Clerk, San Diego, California
	Resolution 2:72045 OCT 101988 Number Adopted OCT 101988

CC-1276 (Rev. 12-87)

RECEIVED

88 SEP 27 PH 4: 11

CITY CLERKS OFFICE SAN DIEGO, CA San Mark

M. Trappe

Ji 10 366