

RESOLUTION NUMBER R- 284592

ADOPTED ON SEP 12 1994

WHEREAS, the San Ysidro Revitalization Project ("SYRP") is a nonprofit corporation, with The City of San Diego as its sole member; and

WHEREAS, on May 9, 1994, the Council of The City of San Diego adopted Resolution No. R-283045 which approved the allocation of one hundred thousand dollars (\$100,000) of Community Development Block Grant ("CDBG") funds to SYRP; and

WHEREAS, on July 25, 1994, the City Council was scheduled to consider adoption of SYRP's Fiscal Year 1995 budget, which authorized spending for the following year; and

WHEREAS, the City Council continued the budget item to September 12, 1994; and

WHEREAS, SYRP has exhausted its funds, terminated its Executive Director and staff, and stopped all activity; and

WHEREAS, in light of the above, the City Manager recommends that SYRP be dissolved; and

WHEREAS, there exists outstanding debts incurred by SYRP that will have to be paid as part of the dissolution process;

NOW, THEREFORE,

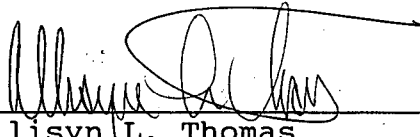
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager and City Attorney are hereby authorized and directed to take all necessary steps to dissolve the San Ysidro Revitalization Project.

2. That the City Manager is hereby granted the authority to expend an amount not to exceed eighty-three thousand nine hundred seventy-four dollars and thirty-eight cents (\$83,974.38) from Fund 18530, Dept. 4070, Org. 7012, for the purpose of paying outstanding debts of SYRP and to pay for any costs associated with SYRP's dissolution.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Allisyn L. Thomas  
Deputy City Attorney

ALT:lc  
08/29/94  
Or.Dept:EDS  
Aud.Cert:9500267  
R-95-359  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9500267

ORIGINATING  
DEPT. NO.: 042

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 \$ 83,974.38 Fund 18530

Purpose Authorizing the expenditure of funds for payments on any outstanding debts incurred by the San Ysidro Revitalization Project and any costs related to the dissolution.

Date August 29, 1994 By: *Josie Ruzh*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18530	4070	7012	4279	000001				\$83,974.38
TOTAL AMOUNT										\$83,974.38

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										

FUND OVERRIDE

*R* - 284592

SEP 12 1994