

(R-95-397)

RESOLUTION NUMBER R- 284646

ADOPTED ON SEP 19 1994

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 Greater Golden Hill Community Development Corporation (CDC) for specified economic development activities, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 284646.

BE IT FURTHER RESOLVED, that the expenditures in the amounts not to exceed one hundred fifty-seven thousand dollars (\$157,000) from Fund 18530, Dept. 4070, Org. 7015; and fifteen thousand dollars (\$15,000) from Fund 18527, Dept. 4013, Org. 1305, are hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



Allisyn L. Thomas
Deputy City Attorney

ALT:lc
09/01/94
Aud.Cert:9500275
Or.Dept:EDS
R-95-397
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500275

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 \$ _____ 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
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 \$ 172,000.00

Vendor Greater Golden Hill Community Development Corporation

Purpose Authorizing the expenditure of funds for specified economic development activities.

Date August 31, 1994 By: *Josie Pugh*

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	7015	4279	000001				\$157,000.00
2	0	18527	4013	1305	4279	000001				15,000.00
TOTAL AMOUNT										\$172,000.00

FUND OVERRIDE