

(R-95-1101)

RESOLUTION NUMBER R- 285306

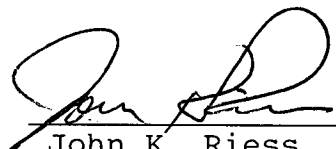
ADOPTED ON FEB 06 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager or his designee, is hereby authorized to execute, for and on behalf of The City of San Diego, an agreement with the NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE (NAACP), for the renovation and expansion of its property located at 2857 Imperial Avenue, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR- 285306 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$15,000 from CDBG Fund 18530, Dept. 4062, Org. 6222, Job Order 112538, is hereby authorized and approved for the above specified purpose.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess  
Deputy City Attorney

JKR:ps  
01/24/95  
Or.Dept:Eng.  
Aud.Cert:9500761  
R-95-1101  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9500761

ORIGINATING DEPT. NO.: 547

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 \$ 15,000.00

Vendor National Association for the Advancement of Colored People

Purpose Authorizing the expenditure of funds for office renovation at 2857 Imperial Avenue.

Date January 18, 1995

By: *Josie Ruff*  
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	4062	6222	4279	000001				\$15,000.00
TOTAL AMOUNT										\$15,000.00

FUND OVERRIDE

AC 9500761

*R-285306*

FEB 06 1995