

(R-96-203)

RESOLUTION NUMBER R- 286297


ADOPTED ON SEP 11 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of The City of San Diego, an agreement with the CENTER FOR WOMEN'S STUDIES AND SERVICES SAN DIEGO, a nonprofit group, (Agency), which agreement defines the terms and methods of securing Community Development Block Grant (CDBG) funds granted to the Agency in the amount of \$170,000, to assist in the acquisition of facilities at 4508 Mission Bay Drive, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR- 286297.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$170,000 (\$110,000 from Fund 18530, Dept. 4062, Org. 6201, Account 4279, and \$60,000 from Fund 18528, Dept. 4023, Org. 2307, Account 4279) Center for Women's Studies and Services San Diego, for acquisition of property and related costs, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Harold O. Valderhaug  
Chief Deputy City Attorney

HOV:ps  
08/21/95  
Or.Dept:REA  
Aud.Cert:9600221  
Job:521652  
R-96-203

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9600221

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 \$ \_\_\_\_\_ 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

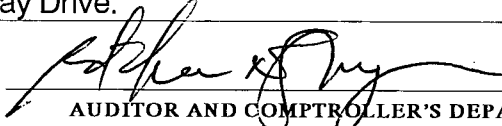
**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$ 170,000.00

Vendor Center for Women's Studies and Services San Diego

Purpose Authorizing the transfer and expenditure of funds for the acquisition of property rights and related costs of the property at 4508 Mission Bay Drive.

Date August 24, 1995 By: 

**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	6201	4279	000001				\$110,000.00
2	0	18528	4023	2307	4279	112125				60,000.00
TOTAL AMOUNT										\$170,000.00

FUND OVERRIDE

AC 9600221

*R-* 286297

SEP 11 1995