

(R-97-741)

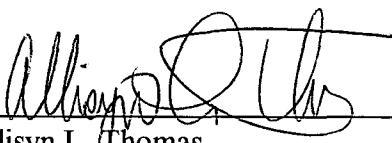
RESOLUTION NUMBER R- 288276

ADOPTED ON JAN 27 1997

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 KIDS' COPY, for economic, community empowerment, job training activities, and operation of Tubman/Chavez Community Center, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 288276, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and Agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed Three Hundred Thousand Dollars (\$300,000) from CDBG Fund 18532, Dept. 4121, Org. 2105, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
Allisyn L. Thomas  
Deputy City Attorney

ALT:lc  
01/14/97  
Aud.Cert:9700604  
Or.Dept:Comm.&Eco.Dev.  
R-97-741  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9700604

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 \$ 300,000.00

Vendor Kid's Copy

Purpose Authorizing the expenditure of funds for the Agreement with Kid's Copy for economic, community empowerment, job training activities, and operation of Tubman/Chavez Community Center.

Date December 19, 1996 By: Carole O'Hanlon

**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	18532	4121	2105	4279	000001				\$300,000.00
TOTAL AMOUNT										\$300,000.00

FUND OVERRIDE

AC      9700604

*R.* 288276      JAN 27 1997