

(R-99-912)

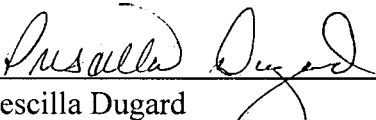
RESOLUTION NUMBER R- 291358

ADOPTED ON MAR 22 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager or his designee, is authorized to execute, for and on behalf of The City of San Diego, an Agreement with the San Diego Urban League, a nonprofit agency, that would make available \$70,000 in CDBG funds as a down-payment for the purchase of property of their new headquarters building, as more particularly described in the Agreement on file in the office of the City Clerk as Document No. RR- 291358.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$78,000 from CDBG Fund No. 18533 for the appraisal and acquisition of property rights only, in connection with the San Diego Urban League new headquarters building, is authorized.

APPROVED: CASEY GWINN, City Attorney

By   
Precilla Dugard  
Deputy City Attorney

PD:cdk  
02/17/99  
Job:522391  
Or.Dept:REA  
Aud.Cert.9900863  
R-99-912

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9900863  
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 \$ 78,000.00

Vendor San Diego Urban League, Inc.

Purpose Authorizing the expenditure of funds for appraisal and acquisition of property rights for the

Urban League Headquarters building.

Date February 16, 1999 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	18533	4137	3703	4279	000001				\$78,000.00
TOTAL AMOUNT										\$78,000.00

FUND OVERRIDE