

(R-2000-418)

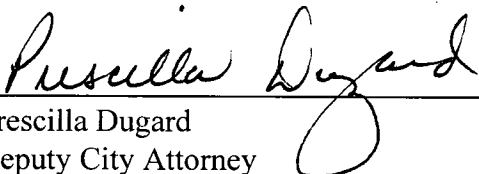
RESOLUTION NUMBER R- **292347**

ADOPTED ON **OCT 25 1999**

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to execute, for and on behalf of The City of San Diego, an Agreement with Ocean Beach Community Development Corporation, a nonprofit 501-C corporation, that would make available \$371,000 in CDBG Funds for a down payment for the purchase of property for the North Ocean Beach Entryway, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR- **292347**.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$371,000 from CDBG Fund Nos. 18532, 18533, 18534 and 18535 to the Ocean Beach Community Development Corporation for acquisition of property rights only.

APPROVED: CASEY GWINN, City Attorney

By   
Prescilla Dugard  
Deputy City Attorney

PD:cdk  
10/06/99  
Or.Dept:REA  
Aud.Cert:2000354  
R-2000-418  
Form=leaser.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000354  
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 \$ 371,000.00

Vendor Ocean Beach Community Development Corporation

Purpose Authorizing the expenditure of CDBG funds for the down payment for the purchase of property for the North Ocean Beach Entryway.

Date October 05, 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	18532	4111	1117	4279	000001				\$22,000.00
2	0	18533	4140	4003	4279	000001				111,000.00
3	0	18534	4161	6114	4279	000001				63,000.00
4	0	18535	4192	9206	4279	000001				175,000.00
TOTAL AMOUNT										\$371,000.00

FUND OVERRIDE

**OCT 25 1999**

AC 2000354

*R* **292347**