

RESOLUTION NUMBER R- 292782

ADOPTED ON FEB 22 2000

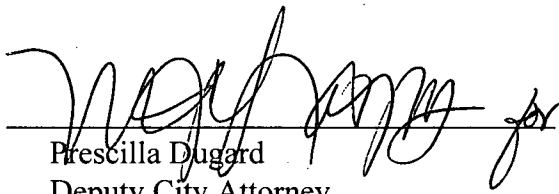
WHEREAS, the acquisition of an 18,000 square foot parcel located at 811 25th Street, San Diego, California, will provide for the construction of a community center to serve the needs of Golden Hill area residents, in compliance with the approval of the Greater Golden Hill Community Development Corporation [GGHCDC] subject to rules and regulations limiting use of property acquired with Community Development Block Funds (24 CFR 570.207); and

WHEREAS, the proposed community center, according to GGHCDC, would serve distinct purposes and community needs by providing a youth-oriented community center, and by providing office space and training space for workforce development; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$175,000 from Community Development Block Grant Fund No. 18533, and to expend an amount not to exceed \$200,000 from Community Development Block Grant Fund No. 18534 for the acquisition, appraisal, relocation, title, escrow, and miscellaneous costs of the acquisition of property rights, identified as Lots 7, 8, and 9, Block 4 of Bartlett Estate Company's Subdivision of Blocks 25 and 26 of

Breed and Chase's Addition, according to Map No. 942, required for the future Golden Hill Community Center.

APPROVED: CASEY GWINN, City Attorney

By 
Prescilla Dugard
Deputy City Attorney

PD:cdk
02/03/2000
Or.Dept:REA
Aud.Cert:2000746
R-2000-344

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000746
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 375,000 Fund 18533/18534

Purpose To authorize the expenditure of funds for the Golden Hill Community Center for acquisition of land.

Date 02/07/00 By: Knusan

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18533	4131	3125	4279	000001				\$175,000.00
001	0	18534	4167	6702	4279	000001				200,000.00
TOTAL AMOUNT										\$375,000.00

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 \$ _____

Vendor _____

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										

AC-361 (REV 2-92)

FUND OVERRIDE

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FEB 22 2000

AC 2000746