

RESOLUTION NUMBER R- 292922

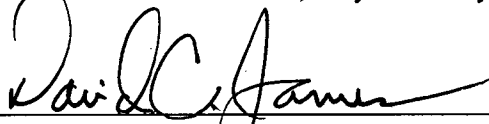
ADOPTED ON APR 10 2000

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the City Manager is authorized to extend the family shelter component of the 1999/2000 Winter Shelter Program for 30 days contingent upon funding availability.
2. That the transfer of \$60,000 from Council District 2 Fund 18535, Dept. 4196, Org. 9607 to the 1999/2000 Winter Shelter Program Fund 18535, Dept. 4187, Org. 8715 for the purpose of extending the 1999/2000 Winter Shelter Program is hereby authorized.
3. That the City Manager is authorized to expend \$60,000 for extension of the family shelter, provided an Auditor's Certificate is issued.
4. That the City Manager is authorized to renegotiate and amend the existing Lease Agreement for the family Shelter.
5. That the Auditor and Comptroller appropriate and expend an amount not to exceed \$60,000 for the expansion of the family shelter component of the 1999/2000 Winter Shelter Program, provided an Auditor's Certificate is issued, demonstrating that funds for such obligations are or will be deposited in the City Treasury.

APPROVED: CASEY GWINN, City Attorney

By



David C. James
Deputy City Attorney

DCJ:amp
03/31/00
Or.Dept:Eco Dev & Comm.Srvces
R-2000-1124
Aud. Cert. N/A
Form=cdbgfund.res

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000957
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 60,000 Fund 18535

Purpose Authorize the expenditure for the expansion of the Family Shelter component of the 1999/2000

Winter Shelter Program

Date 03/31/00 By: Emerson

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	18535	4196	9607	4279	000001				\$60,000.00
TOTAL AMOUNT										\$60,000.00

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										

FUND OVERRIDE

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APR 10 2000

AC 2000957