


(R-2001-185)

RESOLUTION NUMBER R- 293662

ADOPTED ON AUG 08 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of \$993,000 from Section 108 Loan Funds, for the Vietnam Veterans/Homeless Center Project, for the acquisition of the required property rights, condemnation, labor, title, escrow, contingencies and miscellaneous costs, upon certification by the City Auditor and Comptroller of funds being available, is hereby authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By   
Paul G. Edmonson  
Deputy City Attorney

PGE:rd::Civ  
07/26/00  
Or.Dept:REA  
Aud.Cert: AC 2100113  
R-2001-185  
Form=funding.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100113  
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 993,000 Fund 18515

Purpose Authorizing the expenditure of funds for the acquisition of property for the Vietnam Veterans/ Homeless Center, Parcel numbers 450-570-01,02,03&04.

Date 07/26/00 By: Esther Musau

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	18515		2004	4638	522344				\$993,000.00
TOTAL AMOUNT										\$993,000.00

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

AC-361 (REV 2-92)

AC 2100113

R-293662

AUG 0 8 2000