

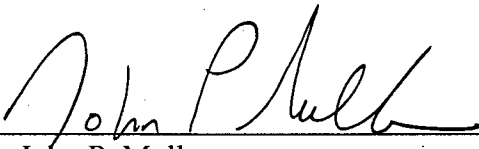
(R-2001-734)

RESOLUTION NUMBER R- 294400

ADOPTED ON DEC 12 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of \$3,500,000 from Fund 10249, Object Account 9544, for the acquisition of the required property rights, condemnation, labor, title, escrow, contingencies and miscellaneous costs for the Short Term Housing for Homeless Families Project, upon certification by the City Auditor and Comptroller of funds being available, is hereby authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By   
John P. Mullen,  
Deputy City Attorney

JPM:kat:Civ  
10/27/00  
Or.Dept:REA  
Aud.Cert: AC2100565  
R-2001-734  
Form=funding.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100565

ORIGINATING

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 \$ 3,500,000.00

Fund 10249

Purpose To authorize the expenditure of funds for the acquisition of property rights, condemnation, relocation, labor title, escrow and miscellaneous costs to acquire the property necessary for the Short Term Transitional Housing for Homeless Families Project.

Date November 9, 2000

By:

*De Waring*

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	10249			9544					\$3,500,000.00
TOTAL AMOUNT										\$3,500,000.00

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)

\* Contingent on related Redevelopment Agency Action transferring Low/Mod funds to the City for this purpose.

AC 2100565

*R* - 294400

DEC 12 2000