

RESOLUTION NUMBER R- 295855

ADOPTED ON DEC 10 2001

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO AUTHORIZING THE DEVELOPMENT OF  
TRANSITIONAL HOUSING AND SUPPORTIVE  
SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE

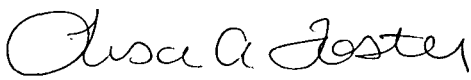
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager is hereby authorized and empowered, for and on behalf of the City of San Diego, to enter into an agreement with Episcopal Community Services (ECS) for the provision of housing and supportive services to victims of domestic violence.
2. That the City Auditor is hereby authorized and empowered to reallocate and expend \$71,778 in Emergency Shelter Grant (ESG) funds for this agreement with ECS.
3. That the City Manager is hereby authorized and empowered, for and on behalf of the City of San Diego, to develop a long-term strategy for delivery of transitional housing and

supportive services for victims of domestic violence as outlined in City Manager Report

No. 01-267, Transitional Housing and Supportive Services for Victims of Domestic Violence.

APPROVED: CASEY GWINN, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:jab  
11/27/01  
Or.Dept:Econ.Dev.Services  
Aud.Cert: AC2200599  
R-2002-760  
Form=r&t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200599  
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 \_\_\_\_\_ 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 \$ 71,778.00

Vendor Episcopal Community Services

Purpose Authorizing the reallocation of Emergency Shelter Grant funds for the agreement with Episcopal Community Services. Authorizing the expenditure of funds for Transitional Housing and Supportive Services for Victims of Domestic Violence.

Date November 26, 2001 By: Esther Musan

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	185371	4230	3005	4279	003005				\$71,778.00
TOTAL AMOUNT										\$71,778.00

FUND OVERRIDE

*R- 295855*

**DEC 10 2001**

AC 2200599