

RESOLUTION NUMBER R- 298021

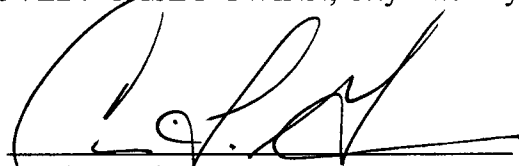
ADOPTED ON JUN 03 2003

BE IT RESOLVED, by the Council of the City of San Diego, that the Council authorizes the City Manager or designee to execute, for and on behalf of the City, an agreement with Christie's Place Inc., for the receipt of \$147,000 in Community Development Block Grant [CDBG] funds to be used for the acquisition of a facility to provide support services to families living with HIV/AIDS, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 298021, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the Council authorizes the City Manager to expend an amount not to exceed \$147,000 from CDBG Fund No. 18537, solely and exclusively for the acquisition of property rights, subject to the terms of the agreement referenced above.

APPROVED: CASEY GWINN, City Attorney

By



Carrie L. Gleeson
Deputy City Attorney

CLG:mm
05/16/03
Aud.Cert:2301175
Job:522576
Or.Dept:READ
R-2003-1375
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2301175
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: _____ 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

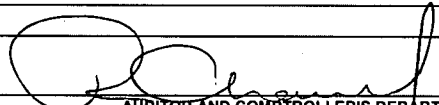
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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: \$147,000.00

Vendor: Christie's Place, Inc.

Purpose: Authorizing the expenditure of funds for the acquisition of property rights, labor, title, escrow and miscellaneous costs.

Date: May 19, 2003

By: 
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	18537	4233	3316	4279	000001					\$147,000.00
TOTAL AMOUNT											\$147,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2301175

2-298021

JUN 03 2003