

RESOLUTION NUMBER R- 298214

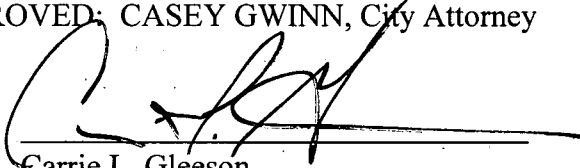
ADOPTED ON JUL 21 2003

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 YMCA of San Diego County for the receipt of \$310,000 in Community Development Block Grant [CDBG] funds to be used for the acquisition of a facility to provide living space for homeless and former foster-care youth enrolled in the YMCA Turning Point Transitional Living Program, under the terms and conditions set forth in the agreement on file in the office of the City Clerk as Document No. RR- 298214.

BE IT FURTHER RESOLVED, that the Council authorizes the City Manager to expend an amount not to exceed \$310,000 from CDBG fund numbers 18535 (\$40,000), 18536 (\$75,000), 18537 (\$105,000), and 18538 (\$90,000), 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:cdk
06/26/03
Aud.Cert:2301293
Job:522574
Or.Dept:READ
R-2004-57
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2301293

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: _____ \$310,000.00

Vendor: YMCA TURNING POINT

Purpose: Authorizing the expenditure of funds for the purpose of the acquisition of an apartment building to be used for homeless and foster-care youth in the YMCA Turning Point Transitional Living Program.

Date: June 25, 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
001	0	18535	4182	8241	4279	000001				\$40,000.00
002	0	18536	4213	1348	4279	000001				75,000.00
003	0	18537	4245	4502	4279	000001				105,000.00
004	0	18538	4264	6401	4279	000001				90,000.00
TOTAL AMOUNT										\$310,000.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2301293

R-298214

JUL 21 2003