

RESOLUTION NUMBER R- 298891

ADOPTED ON FEB 09 2004

WHEREAS; the San Diego Family Justice Center [Center] is a public/private partnership which houses the City Attorney's Domestic Violence Unit, the San Diego Police Department's Domestic Violence Unit, and twenty-four private non-profit agencies providing services to victims of family violence and their children; and

WHEREAS, in October 2002, the City of San Diego served as the non-profit entity to receive donated funds for a future capital and development campaign for the San Diego Family Justice Center; and

WHEREAS, the Center, at the time, had not obtained non-profit status and their Foundation was in the planning stages; and

WHEREAS, now, the Center has created a non-profit 501(c)(3) corporation to oversee the capital and development campaign for the future development of a permanent home for the Center; and

WHEREAS, the City has been holding monies of approximately \$127,639.69 in trust for the Center since October 2002 while awaiting creation of the Foundation; and


WHEREAS, the Foundation is now fully operational and raising funds and capital for Camp Hope and the San Diego Family Justice Center; and

WHEREAS, the City Attorney is requesting City Council authorization to transfer monies currently being held in trust by the City of San Diego to the San Diego Family Justice Center Foundation; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is hereby authorized to make payment in an amount not to exceed \$127,639.69 from Fund No. 10153, Dept. No. 10153, Org. No. 2003, Acct. No. 4279, and Job Order No. 010153, to the San Diego Family Justice Center Foundation

APPROVED: CASEY GWINN, City Attorney

By

  
Richard A. Duvernay  
Deputy City Attorney

RAD:jab  
02/03/2004  
Or.Dept: Atty.  
R-2004-854

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2400771

ORIGINATING DEPT. NO.: 045

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: \$127,639.69

Vendor: San Diego Family Justice Center Foundation

Purpose: That the City of San Diego make payment to the San Diego Family Justice Center Foundation of the donations earned at the Gala on October 19, 2002.

Date: February 4, 2004 By: Keeli Sherman

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	10153	10153	2003	4279	010153				\$127,639.69
TOTAL AMOUNT										\$127,639.69

FUND OVERRIDE

AC 2400771