WHEREAS, The City of San Diego has entered into a contract with the U. S. Department of Housing and Urban Development (HUD) to carry out, within the City of San Diego, a housing and community development program; and

WHEREAS, the successful implementation of initial activity in the Dells Redevelopment Project requires the use of Block Grant funds in the estimated amount of \$2,044,643; NOW, THEREFORE,

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

- 1. That the scope of services, work program, and budget for the Dells Redevelopment Project as set forth in the document on file in the office of the City Clerk as Document No. 757366 be, and the same are, hereby approved.
- 2. That the City Auditor be, and he is, hereby authorized, for the purpose of implementing the Dells Redevelopment Project, to transfer the sum of \$567,773 from Block Grant Fund No. 2910 to Redevelopment Fund No. 9835 as an advance to be repaid from tax increment or other project revenues.
- 3. That the City Auditor be, and he is, hereby authorized, for the purpose of implementing the Dells Redevelopment Project, to transfer the sum of \$1,476,870 from Block Grant Fund No. 290 to Redevelopment Agency Fund No. 9835 as an advance to be repaid from tax increment or other project revenues.

MICROFILMED

MAY 26 1978

4. That the City Manager or his designee is hereby authorized to expend the sum of \$567,773 from Block Grant Fund No. 2910 and \$1,476,870 from Block Grant Fund No. 290 for the purpose of implementing the Dells Redevelopment Project.

APPROVED:

JOHN W. WITT, City Attorney

By

10-26-76 Or. Dept. E&D MICROFILMED

MAY 26 1978

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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.

567,773.00

Amount \$1,476,870.00

Fund Block Grant Fund 2910

Fund Block Grant Fund 290

Purpose Approving work program and budget - Dells Industrial Project, and authorize expenditures.

Date October 20, 19 76

appropriation, are otherwise unencumbered.

## .

Auditor and Comptroller of The City of San Diego, Calif.

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 moneys now actually in the

Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said

CERTIFICATION OF UNENCUMBERED BALANCE

2,044,643,00 \* Not to exceed \$ \_\_\_\_ Auditor and Comptroller of Dated October The City of San Diego, Calif. BY Job Order 567,773.00\* 051341 2910 9513 3300 > Resolution No. Fund 290 Prog./Elem. 8713 Object 3300 761301 \$1,476,870.00\* Project No. Purpose Same as above Vendor .

CERTIFICATE NO.

8171

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	Mayor Pete Wilson					Ē	j
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	Floyd L. Morrow Tom Gade						] T
	Leon L. Williams					Ĭ	
	Maureen F. O'Connor Lee Hubbard						
	Councilmen Gil Johnson		Yeas	Nays	Excuse	d Abse	nt ]

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