

RESOLUTION No. 218519

(R- 77-2159)

Adopted on JUN 1 1977

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

That the City Auditor and Comptroller be and he is hereby authorized to transfer \$248,979 from Fund 290 (P.E. 87.95) to Fund 2930 (P.E. 86.99) and he is further authorized to transfer \$35,000 from Fund 2930 (P.E. 86.53) and \$110,000 from Fund 2930 (P.E. 86.47) to Fund 2930 (P.E. 86.99).

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to allocate and expend funds from the appropriate 1976 and 1977 contingency accounts for the following CDBG projects:

1. Housing Rehabilitation Balboa/ECC Area	\$ 652,879
2. Airconditioning Neighborhood Facility.	30,000
3. Beach Area Clinic Land Acquisition	17,000
4. Floodplain Mapping	30,000
5. Horton Plaza Land Acquisition.	1,085,000
6. Rehabilitation Chicano Community Health Clinic (contingent upon 100% match by clinic acquiring property).	50,000
7. California Housing Finance Agency Neighborhood Preservation (Golden Hills).	<u>200,000</u>
	\$2,064,879

APPROVED: JOHN W. WITT, City Attorney

By *David W. Ryan*
David W. Ryan, Deputy

DWR:cav
5/17/77
Or. Dept. PD&A

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.

Amount \$ 1,085,000.00 2930 CY77 CDBG
145,000.00 2930 CY 77 CDBG
248,979.00 Fund 290 Prog. Planning and Development Fund
Purpose Authorizing the transfers of funds per attached 472.

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date May 17, 19 77

By Matt Supo

RECEIVED
CITY CLERK'S OFFICE
MAY 24 AM 11:22
SAN DIEGO, CALIF.

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 moneys 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 \$ 2,064,879.00

Dated May 17, 19 77

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Matt Supo

(See attached for accounting)

Job Order
Resolution No.

Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose To support ongoing Block grant projects.

Vendor _____

218519

CERTIFICATE NO. 8549

JUN 1 1977

Vote on Item 5:

Passed and adopted by the Council of The City of San Diego on JUN 1 1977,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

218519

Vote on all Items except Item 5:

Passed and adopted by the Council of The City of San Diego on JUN 1 1977,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Kathleen Martinez, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1977 MAY 24 AM 11: 22
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
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