

(R-85-264)

RESOLUTION NUMBER R- 261409

ADOPTED ON AUG 20 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with NORMAL HEIGHTS COMMUNITY DEVELOPMENT CORPORATION for specified economic development activities, under the terms and conditions set forth in that agreement on file in the office of the City Clerk as Document No. RR- 261409 .

BE IT FURTHER RESOLVED, that the expenditure of CDBG '84 funds in the amounts as follows, be and it is hereby authorized solely and exclusively for the purpose of providing funds for the programs listed below:

\$14,485 from Fund 18520, Dept. 5817, Org. 1705 (Resource Development);

\$9,467 from Fund 18520, Dept. 5817, Org. 1707 (Adams Avenue Post);

\$24,804 from Fund 18520, Dept. 5818, Org. 1706 (Storefront Office); and

\$2,888 from Fund 18520, Dept. 5818, Org. 1801 (Parking Study).

APPROVED: John W. Witt, City Attorney

By

  
Harold O. Valderhaug, Deputy

HOV:ps  
8/7/84  
Or.Dept:Prop.  
Aud.Cert:85172  
Form=r.none

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

Date \_\_\_\_\_, 19 \_\_\_\_

By \_\_\_\_\_

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 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 \$ 51,644.00

*De Ryan*

Auditor and Comptroller

Dated August 06, 19 84

BY *Marcus J. Robinson*

PURPOSE For Economic Development Activities

VENDOR NORMAL HEIGHTS DEVELOPMENT CORPORATION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			5817	1705	4279	000001				\$14,485.00
2			5817	1706	4279	000001				24,804.00
3			5818	1801	4279	000001				2,888.00
4			5817	1707	4279	000001				9,467.00
TOTAL AMOUNT										\$51,644.00

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on AUG 20 1984,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

(Seal)

By Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-261429</u>	Adopted <u>AUG 20 1984</u>

RECEIVED  
CITY CLERK'S OFFICE  
1984 AUG -8 PM 12: 27  
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