

(R-86-79)

RESOLUTION NUMBER R- 263991

ADOPTED ON SEP 9 1985

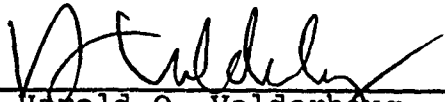
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute an amendment to the 1985-86 Community Development Block Grant (11th Year) Agreement with the San Diego Housing Commission for the purpose of continuing a staff person to provide services to the San Diego City-County Reinvestment Task Force, and which amendment also provides for the implementation of a Regional Urban Design Assistance Team program in San Ysidro.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$48,500 from Fund 18521, Dept. 5831, Org. 3103, to provide staff services to the City-County Reinvestment Task Force, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the transfer of an amount not to exceed \$32,000 from Fund 18519, Dept. 5713, Org. 1302 (1983 9th year CDBG) to Fund 18520, Dept. 5811, Org. 1101, and the expenditure of not to exceed \$32,000 to implement a Regional Urban Design Assistance Team program in San Ysidro is hereby authorized and approved.

BE IT FURTHER RESOLVED, that a copy of the proposed amendment to the 1985-86 CDBG 11th Year Agreement is on file in the office of the City Clerk as Document No. RR- 263991.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold O. Valderhug
Deputy City Attorney

HOV:ps:559
08/07/85
Or.Dept:Hsg.Comm.
R-86-79
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	OPER. ACCT.	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 \$ 48,500.00

DL Ryan

Auditor and Comptroller

Dated June 12, 19 85

BY *Liane Bradley*

PURPOSE For use of 11th year CDBG funds for implementation of reinvestment strategies.

VENDOR CITY-COUNTY REINVESTMENT TASK FORCE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

NOTE: CONTINGENT UPON APPROVAL OF FY '86 APPROPRIATION ORDINANCE.

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86179

ORIGINATING
DEPT. NO. _____

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	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 32,000.00

DL Ryan

Auditor and Comptroller

Dated August 8, 19 85

BY *Liane Bradley*

PURPOSE Amendment to the 1985 CDBG (11th year) agreement to implement a Regional Urban Design Assistance Team Program in San Ysidro.

VENDOR CITY-COUNTY REINVESTMENT TASK FORCE

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			5833	3307	4222	000001				\$32,000.00
TOTAL AMOUNT										\$32,000.00

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on SEP 9 1985,
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 7 - vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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.

(Seal)

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

BY *Barbara Bayler*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R- 263991 Adopted SEP 9 1985