

(R-87-2725)

RESOLUTION NUMBER R- 268969

ADOPTED ON JUL 28 1987

WHEREAS, on May 4, 1987, the City Council authorized the use of \$265,000 of Community Block Grant Program Income [Fund 18502] funds for Gaslamp Quarter Council (GQC) [Fund 18523] operations for Fiscal Year 1987-88; and

WHEREAS, this request would transfer those program income funds to the Redevelopment Agency for funding of the GQC/Agency FY 1988 Operating Agreement; and

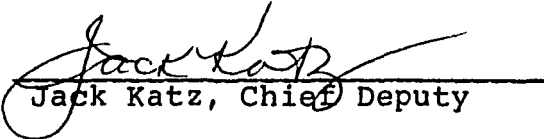
WHEREAS, the Redevelopment Agency will be asked to review the GQC's FY 88 Budget and Work Program prior to funding of this agreement; and

WHEREAS, the current GQC/Agency Operating Agreement extends through June of 1990, but if the Redevelopment Agency does not fund GQC operations annually, the agreement is then terminated;
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized to transfer the sum of \$265,00 from CDBG Program Income [Fund 18502] to the Redevelopment Agency of The City of San Diego for the

purpose of funding the Fiscal Year 1987-88 Redevelopment Agency/
Gaslamp Quarter Council Operating Agreement [Fund 18523].

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:smm
6/25/87
Or.Dept:Plan.
Aud.Cert:8800036
R-87-2725
Form=r.none

00778

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800036

ORIGINATING DEPT. NO. 065

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 \$ 265,000.00 Fund 18502

Purpose Authorizing transfer of funds from CDBG Program Income to the Redevelopment Agency for the FY 87-88 Agency/Gaslamp Quarter Council Operating Agreement

Date June 22, 1987

By: Lillian Pease
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18502			9544					\$265,000
TOTAL AMOUNT										\$265,000

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
										00779
					R- 268969		JUL 28 1987			
TOTAL AMOUNT										

AC-361 (REV 3-86) Note: Contingent upon adoption of FY 88 Appropriations Ordinance

FUND OVERRIDE

AC 8800036

#5501

JUL 28 1987

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

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

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

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-268969** Adopted **JUL 28 1987**

RECEIVED
CITY CLERK'S OFFICE
1987 JUL 22 PM 5: 02
SAN DIEGO, CALIF.

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