

(R-89-2399)

RESOLUTION NUMBER R- 273678


ADOPTED ON JUN 06 1989

A RESOLUTION OF THE SAN DIEGO CITY COUNCIL
TRANSFERRING CDBG FUNDS TO THE REDEVELOPMENT
AGENCY FOR GASLAMP QUARTER COUNCIL OPERATIONS.

BE IT RESOLVED, by the Council of The City of San Diego as follows: The Auditor and Comptroller is hereby authorized to accept \$100,000 from the Redevelopment Agency and deposit in Fund 18502, transfer \$100,000 from Fund 18502 to the 1989 CDBG Program (Fund 18525), and transfer \$100,000 from the 1989 CDBG Program Fund to the Redevelopment Agency of The City of San Diego for the Fiscal Year 1989/1990 Agency/Gaslamp Quarter Council Operating Agreement.

APPROVED: JOHN W. WITT, City Attorney

By


Allisyn I. Thomas
Deputy City Attorney

ALT:pev
05/24/89
Or.Dept:Prop.
Aud.Cert:AC8901003
R-89-2399
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8901003

ORIGINATING DEPT. NO.: 070

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 \$ 100,000.00 Fund 18502

Purpose Authorizing the expenditure of funds for funding of FY1990 Council operations Gaslamp Quarter.

Date May 23, 1989

By: Angie Sanchez
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					\$100,000.00
TOTAL AMOUNT										\$100,000.00

CERTIFICATION OF UNENCUMBERED BALANCE FUND OVERRIDE

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
TOTAL AMOUNT										

100,000.00

R - 273678

RECEIVED
89 MAY 24 PM 4:07

CITY CLERK'S OFFICE
SAN DIEGO, CA

RECEIVED
MAY 24 1989
CITY CLERK'S OFFICE
SAN DIEGO, CA

[Handwritten signature]

310

JUN 06 1989

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Jana Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-273678* Adopted *JUN 06 1989*

89 MAY 24 PM 4: 07

SAN DIEGO, CA