

(R-92-745)

RESOLUTION NUMBER R- 279030

ADOPTED ON NOV 25 1991

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and directed to amend the 1987 Community Development Block Grant Program by cancelling the Wilson School acquisition project.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and directed to transfer the funds allocated to the Wilson School acquisition project, Fund No. 18523, Department No. 5633, Organization No. 3306, to the following projects: 1) El Cajon Medians (43rd to 44th Street), Department No. 5633, Organization No. 3320, three hundred thirty thousand dollars (\$330,000); 2) Mid-City Community Clinic, Department No. 5632, Organization No. 3206, seventy thousand dollars (\$70,000); and, 3) Labors Community Service, Department No. 5632, Organization No. 3207, one hundred thousand dollars (\$100,000).

APPROVED: JOHN W. WITT, City Attorney

By Kelly J. Salt  
Kelly J. Salt  
Deputy City Attorney

KJS:jrl  
11/04/91  
Or.Dept:Mgr.  
Aud.Cert: 9200345  
R-92-745  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9200345

ORIGINATING DEPT. NO.: 058

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 \$ 500,000.00 Fund 18523

Purpose Authorizing the transfer of funds from the Wilson School acquisition project to El Cajon Medians, Mid-City Comm. Clinic & Labor's Comm. Service projects.

Date November 5, 19 91

By: *David Wheeler*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	18523	5633	3320	4279	000001				\$330,000.00
2	0	18523	5632	3206	4279	000001				70,000.00
3	0	18523	5632	3207	4279	000001				100,000.00
TOTAL AMOUNT										\$500,000.00

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
TOTAL AMOUNT										

#208

Passed and adopted by the Council of The City of San Diego on..... NOV 25 1991 .....  
by the following vote:

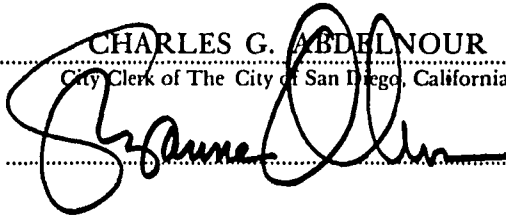
Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 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  ..... Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-279030** Adopted **NOV 25 1991**

RECEIVED  
91 NOV 13 PM 1:00  
CITY CLERKS OFFICE  
SAN DIEGO, CA