

RESOLUTION NUMBER R- 283426

ADOPTED ON FEB 22 1994

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 amendment (Amendment 1) to the FY 1994 Community Development Block Grant (CDBG) Agreement with the San Diego Housing Commission, increasing the contract amount and budget to \$5,592,378, by incorporating \$929,000 of additional CDBG funds, for site improvements in support of low-income housing development, under the terms and conditions set forth in "Amendment 1 to Agreement" on file in the office of the City Clerk as Document No. RR- 283426.

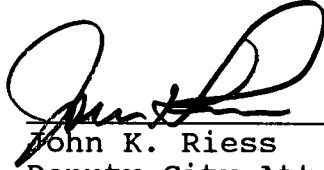
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to accept \$929,000, or amount available up to \$929,000, returned to the CDBG program, and to appropriate said funds for the FY 94 CDBG Agreement with the Housing Commission.

BE IT FURTHER RESOLVED, that, contingent upon said funds being available, the expenditure of the additional \$929,000 for

site improvements and related costs in support of the development of a Public Housing project at 12655 El Camino Real is hereby authorized.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev
02/10/94
Aud.Cert: 9400819
Or.Dept:Hsg.Comm.
R-94-1188
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400819
ORIGINATING DEPT. NO.: 9992

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 _____

Date _____ 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										

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 money 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 \$ 929,000.00

Vendor San Diego Housing Commission

Purpose To authorize the expenditure for the development of the El Camino Real Public Housing Project using prior year CDBG funds.

Date February 11, 1994 By: *Josie Reyes*

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	18502			9544					\$929,000.00
TOTAL AMOUNT										\$929,000.00

FUND OVERRIDE

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