

RESOLUTION NUMBER R- 285439

ADOPTED ON MAR 06 1995

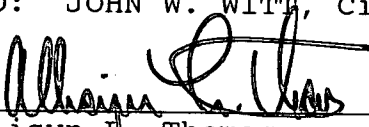
BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller is authorized to reprogram Community Development Block Grant ("CDBG") funds of four thousand dollars (\$4,000) from Project Adams Avenue Park Improvements (Fund 18529) to Adams Avenue Business Development and Retention (Fund 18530).

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the Adams Avenue Business Association for commercial revitalization, business development and retention activities in the Normal Heights area, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 285439.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed thirty-nine thousand dollars (\$39,000) (including City monitoring costs) from Fund 18530, Dept. 4070, Org. 7002, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By

  
Allisyn H. Thomas  
Deputy City Attorney

ALT:lc  
02/17/95  
Aud.Cert: 9500825  
Or.Dept:Mgr./EDS  
R-95-1222  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9500825

ORIGINATING  
DEPT. NO.:      042

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 \$      39,000.00

Vendor Adams Avenue Business Association

Purpose Authorizing the expenditure of funds for business development and retention activities in the Normal Heights area.

Date      February 7, 1995      By: *Josie Puga*

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	18530	4070	7002	4279	000001				\$35,000.00
2	0	18529	4043	4304	4279	000001				4,000.00
TOTAL AMOUNT										\$39,000.00

FUND OVERRIDE

*R* 285439

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