

RESOLUTION NUMBER R- 285657

ADOPTED ON APR 25 1995

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 FY 1995 Community Development Block Grant ("CDBG") Agreement with the San Diego Housing Commission, for the use of \$4,738,542 of CDBG funds in accordance with previous City Council fund allocation, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 285657.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to reprogram prior-year CDBG funds in an amount not to exceed \$ 2,536,542 to the FY 95 program year, and to appropriate said funds for the FY 95 CDBG Agreement with the Housing Commission.

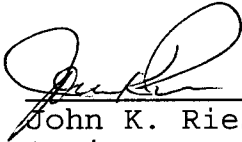
BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,738,542 for Housing Rehabilitation, Housing Development, Housing Loan Management, and Housing Program and Policy Development program support; Relocation; Rehabilitation Loans; Loan Foreclosure Security Fund; Public Housing Development site improvements (Council Districts 1 and 6); Rural Homeless assistance (Council District 1); Development of an Employment Center (Council District 8); RANCHO Site Acquisition Feasibility Study (Council District 6); LISC Homebuyer Assistance Program; Latino Builders Association's Low Income Housing Rehabilitation Program; and First-Time Homebuyer assistance (District 1), is

hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to amend the contract period of the 1993 agreement with San Diego Housing Commission, previously approved on December 1993 as Resolution No. R-283140, from a termination date of December 31, 1994 to June 30, 1994.

APPROVED: JOHN W. WITT, City Attorney

By



\_\_\_\_\_  
John K. Riess  
Senior Deputy City Attorney

JKR:pev  
03/29/95  
Aud.Cert:9500972  
Or.Dept:Hsg.Comm.  
R-95-1417  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9500972

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 \$ 4,738,542.00

Vendor San Diego Housing Commission

Purpose Authorizing the expenditure of funds for Fiscal Year 1995 CDBG agreement.

Date March 24, 1995

By: *Josie Pugh*  
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	4065	6504	4279	000001				\$1,067,298.42
2	0	18530	4070	7023	4279	000001				160,000.00
3	0	18530	4068	6801	4279	000001				100,000.00
4	0	18530	4065	6502	4279	000001				25,000.00
5	0	18530	4070	7011	4279	000001				50,000.00
TOTAL AMOUNT										CONTINUED

APR 25 1995

FUND OVERRIDE

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*R* 285657

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TOTAL AMOUNT										

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Not to Exceed \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

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ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
6	0	18530	4062	6236	4279	000001				\$247,000.00
7	0	18530	4068	6802	4279	000001				30,000.00
8	0	18529	4045	4504	4279	045041				360,243.22
9	0	18529	4045	4505	4279	045051				132,238.05
10	0	18529	4045	4505	4279	045052				284,780.69
TOTAL AMOUNT										CONTINUED

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Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

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ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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Not to Exceed \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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
11	0	18529	4046	4601	4279	046011				\$58,561.68
12	0	18529	4046	4601	4279	046012				493,000.00
13	0	18529	4046	4601	4279	046013				256,716.67
14	0	18529	4046	4601	4279	112551				14,500.00
15	0	18529	4046	4601	4279	221769				3,783.33
TOTAL AMOUNT										CONTINUED

FUND OVERRIDE

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*R-285657*

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

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Vendor \_\_\_\_\_

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
16	0	18529	4046	4601	4279	046014				\$54,652.63
17	0	18529	4046	4601	4279	112557				5,000.00
18	0	18502			9544					829,143.00
19	0	18504			9544					566,624.31
TOTAL AMOUNT										\$4,738,542.00

FUND OVERRIDE

*R-285657*      APR 25 1995

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