

(R-95-1418)

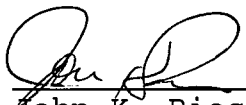
RESOLUTION NUMBER R- 285668

ADOPTED ON MAY 01 1995

BE IT RESOLVED, by the Council of The City of San Diego, that CIP budget be amended by increasing CIP 35-079.0 by \$75,000 of CDBG funding, Fund No. 18530, Dept. 4062, Org. No. 6223.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$375,000 from CIP 35-079.0, CDBG Fund No. 18530, Dept. 4062, Org. No. 6223, is hereby authorized, solely and exclusively for the purpose of providing funds for the construction of Malcolm X Library & Performing Arts Center (construction of a library in District 4 - formerly Valencia Park Library).

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess
Senior Deputy City Attorney

JKR:pev
03/29/95
Aud.Cert:9500993
Or.Dept:Eng.
R-95-1418
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500993

ORIGINATING DEPT. NO.: 547

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 \$ 375,000.00 Fund 18530

Purpose Authorizing the expenditure of funds for construction of Malcolm X Library and Performing Arts Center.

Date March 28, 1995

By: *Josie Rugh*
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	4062	6223	4279	000001				\$375,000.00
TOTAL AMOUNT										\$375,000.00

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 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 \$ _____

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
TOTAL AMOUNT										

FUND OVERRIDE

AC 9500993