

(R-96-1012)

RESOLUTION NUMBER R- 287047

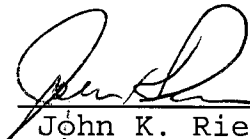
ADOPTED ON MAR 18 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized to transfer \$8,262 in CDBG funds from Department 5633, Organization 3308 to Department 4085, Organization 8501 (Neighborhood Housing Services).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$8,262 from Department 4085, Organization 8501 (Neighborhood Housing Services), is hereby authorized for the purpose of carrying out affordable housing activities.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:pev:ps
03/05/96
Or.Dept:Council.Kehoe
Aud.Cert:9600914
R-96-1012
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9600914
DEPT. NO.: 065

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 8,262.00 Fund 18523

Purpose Authorizing the reprogramming of CDBG funds from Fund 18523, Dept 5633, Org 3308 to Fund 18531, Dept 4085, Org 8501; and authorizing the expenditure of funds for Neighborhood Housing Services for the purpose of carrying out affordable housing activities.

Date February 27, 1996

By: 
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	3308	4279	519690				\$8,262.00
TOTAL AMOUNT										\$8,262.00

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 _____

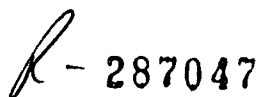
Purpose _____

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



MAR 18 1996

AC 9600914