


RESOLUTION NUMBER R- 288345

ADOPTED ON FEB 18 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to reprogram a total of Twenty Thousand Dollars (\$20,000) for the purpose of investigating the formation of a Business Improvement District ("BID") in San Ysidro, from certain Community Development Block Grant ("CDBG") funded programs previously approved by Council. The specific funds to be reprogrammed to the San Ysidro BID Project for Fiscal Year 1997 (Fund 18532) are from the following projects:

1. Memorial Park Gym - the amount of Six Thousand Eight Hundred Seventy-Nine Dollars (\$6,879), which was previously authorized by Resolution No. R-269805, dated November 23, 1987.
2. San Ysidro Revitalization, Inc. - the amount of Six Thousand Dollars (\$6,000), which was previously authorized by Resolution No. R-283845, dated May 4, 1994.
3. District 8 Unallocated Reserve - the amount of Seven Thousand One Hundred Twenty-One Dollars (\$7,121), which was previously authorized by Resolution No. R-287238, dated April 23, 1996.

APPROVED: CASEY GWINN, City Attorney

By   
Allisyn L. Thomas  
Deputy City Attorney

ALT:lc  
02/03/97  
Or.Dept:Comm.&Eco.Dev.  
Aud.Cert:9700711  
R-97-804  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9700711

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 \$ 20,000.00      Fund 18524/18529/18532

Purpose Authorizing the reprogramming of CDBG funds for the San Ysidro Business Improvement District Project.

Date January 28, 1997      By: Carole O'Hanlon  
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	18524	5662	6207	4279	119162				\$6,879.00
2	0	18529	4049	4913	4279	049133				6,000.00
3	0	18532	4127	2704	4279	000001				7,121.00
TOTAL AMOUNT										\$20,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC      9700711

*R-288345*

FEB 18 1997