

(R-97-928)

RESOLUTION NUMBER R- 288468

ADOPTED ON MAR 31 1997

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO TRANSFERRING SIX THOUSAND FIVE HUNDRED DOLLARS IN COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FROM THE UNIVERSITY AVENUE PROJECT TO THE CITY HEIGHTS TOWN COUNCIL CODE LIAISON PROJECT.

WHEREAS, the City Heights Town Council, pursuant to a contract with the City, is obligated to provide a volunteer code enforcement liaison in the City Heights community; and

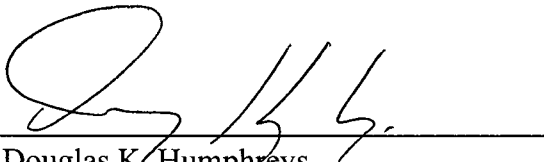
WHEREAS, that contract in the amount of Twenty Thousand Dollars (\$20,000) was scheduled to expire in January 1997; and

WHEREAS, both parties desire to extend the contract until the end of the 1997 Fiscal Year, at an increased cost of Thirteen Thousand Dollars (\$13,000), Six Thousand Five Hundred Dollars (\$6,500) of which will be paid by the City Heights Town Council, with the remaining Six Thousand Five Hundred Dollars (\$6,500) to be funded from Community Development Block Grant monies; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that Six Thousand Five Hundred Dollars (\$6,500) of previously allocated Community Development Block Grant monies

be transferred within Fund 18532 from the University Avenue Project (Department 4111) to the City Heights Town Council Code Liaison project (Department 4118).

APPROVED: CASEY GWINN, City Attorney

By 
Douglas K. Humphreys
Deputy City Attorney

DKH:lc
03/10/97
Or.Dept:Comm.&Eco.Dev.
Aud.Cert:9700826
R-97-928
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9700826

ORIGINATING 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 \$ 6,500.00 Fund 18532

Purpose Authorizing the reprogramming of funds from the University Avenue Project to the City Heights Town Council Code Liaison Project.

Date February 24, 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	18532	4111	1104	4279	000001				\$6,500.00
TOTAL AMOUNT										\$6,500.00

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 9700826

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