

(R-97-1024)

RESOLUTION NUMBER R- 288889

ADOPTED ON JUN 30 1997

WHEREAS, on February 12, 1997, the Committee on Public Safety and Neighborhood Services recommended establishment of a "Livable Neighborhood/ Economic Need Fund" and an "Older Community Fund (40 Years or Older)" to serve as the Neighborhood Revitalization Superfund for Fiscal Year 1997; and


WHEREAS, the Committee further recommended that \$1,740,000 be deposited into the Livable Neighborhood/Economic Need Fund to be divided into twelve equal portions to be used for eligible projects in the twelve Livable Neighborhood areas at the Council District's discretion; and

WHEREAS, the Committee further recommended that \$443,000 be deposited into the Older Community Fund (40 Years or Older) to be divided into eight equal portions to be used to fund projects which are not necessarily Community Development Block Grant-eligible at the Council District's discretion; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that it hereby authorizes the transfer of \$1,740,000 into the Livable Neighborhood/Economic Need Fund (30304) from Gas Tax Fund 302191 (\$67,952) and the Renaissance Commission Transnet Fund 30300 (\$1,672,048); and,

BE IT FURTHER RESOLVED, by the Council of The City of San Diego that it hereby authorizes the transfer of \$443,000 into the Older Community Fund 30305 (40 Years or Older) from the Renaissance Commission Transnet Fund 30300.

APPROVED: CASEY GWINN, City Attorney

By 
Theresa C. McAteer
Deputy City Attorney

TCM:cmg
04/04/97
Or.Dept:PS&NS
Aud.Cert: 9700990
R-97-1024
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700990
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.

2,183,000.00 Fund 302191 / 30300 / 30244

Purpose Authorizing the transfer and expenditure of funds for the Neighborhood Revitalization

Super fund. _____

Date April 4, 1997

By: *Robcky Weber*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		302191	944	2201	4881	002201				\$67,952.00
2		30300	30300	1997	4881	127007				1,662,048.00
3		30244	30244	106	4279	392090				453,000.00
TOTAL AMOUNT										\$2,183,000.00

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

*Original Aud. Cert. # 288889
w/ R-288886*

JUN 30 1997

AC 9700990