

RESOLUTION NUMBER R- 288892

ADOPTED ON JUN 30 1997

WHEREAS, the Renaissance Commission was established to conduct a reconnaissance mission to identify how to maintain and improve the City's neighborhoods; and


WHEREAS, Theme Three of the Renaissance Commission report calls for the establishment of a Neighborhood Revitalization Superfund to establish support for older urban neighborhoods; and

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 to serve as the Neighborhood Revitalization Superfund for Fiscal Year 1997; and

WHEREAS, the Committee further directed staff to develop a proposed formula for future allocations of the Neighborhood Revitalization Superfund based on the Renaissance Commission and PS&NS Committee input; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby directed to return to the PS&NS Committee with a proposed formula for future allocations of the Neighborhood Revitalization Superfund based on the Renaissance Commission and PS&NS Committee input.

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-97-1026  
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:

*Robbey 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*  
*W/R-288886*

*R-* 288892

JUN 30 1997

AC 9700990