

(R-98-244)

RESOLUTION NUMBER R- 289124

ADOPTED ON SEP 08 1997

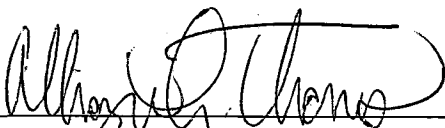
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized to reprogram a total of \$20,332.53, for the purpose of investigating the formation of a Business Improvement District ("BID") in San Ysidro, from certain Community Development Block Grant ("CDBG") funded programs previously approved by the City Council. The specific funds to be reprogrammed to the San Ysidro BID Project for Fiscal Year 1998 (Fund 18533) are from the following projects:

1. Golden Hill CDC - 25th Street Revitalization Project Fund 18519: The amount of \$12,351.02, which was previously authorized by Resolution No. R-257487, dated November 15, 1982, and Resolution No. R-258036, dated February 28, 1983.

2. Golden Hill CDC - 25th Street Revitalization Project Fund 18520: The amount of \$7,981.51, which was previously authorized by Resolution No. R-259715, dated December 5, 1983.

BE IT FURTHER RESOLVED, by the City Council that the City Manager be and is hereby authorized to expend the above-mentioned \$20,332.53 for the San Ysidro Business Improvement District Formation Investigation Project, including related administrative costs.

APPROVED: CASEY GWINN, City Attorney

By 
Allisyn L. Thomas
Deputy City Attorney

ALT:lc
08/26/97
Or.Dept:Comm.&Eco.Dev.
Aud.Cert:9800229
R-98-244
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 9800229
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 _____ Fund _____

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

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 \$ 20,332.53

Vendor Marco Limandri of The Marco Group

Purpose Authorizing the expenditure of funds for Amendment No. 1 to agreement for formation of a business improvement district in San Ysidro.

Date August 26, 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	18519	5713	1310	4279	000001				\$12,351.02
2	0	18520	5813	1315	4279	000001				7,981.51
TOTAL AMOUNT										\$20,332.53

FUND OVERRIDE

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