

RESOLUTION NUMBER R- **289176**


ADOPTED ON SEP 16 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an amendment to agreement with Kid's Copy for neighborhood development activities and the operation of the Tubman/Chavez Community Center, under the terms and conditions set forth in the Agency Agreement, Amendment No. 1, on file in the office of the City Clerk as Document No. RR- **289176**

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$50,000 from Community Development Block Grant ("CDBG") Fund 18531, Dept. 4088, Org. 8816, from the previously approved recipient of San Diego Youth and Adult Coalition, to CDBG Fund 18532, Dept. 4121, Org. 2105.

BE IT FURTHER RESOLVED, that an additional expenditure of an amount not to exceed \$50,000 from CDBG Fund 18532, Dept. 4121, Org. 2105, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
Allisyn L. Thomas  
Deputy City Attorney

ALT:lc  
08/25/97  
Aud.Cert:9800216  
Or.Dept:Eco.Dev.Svcs.  
R-98-234  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9800216  
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 \_\_\_\_\_ 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 \$ 50,000.00

Vendor Kid's Copy

Purpose Authorizing the expenditure and reprogramming of funds for amendment no. 1 for economic activities and operation of Tubman/Chavez Community Center.

Date August 21, 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	18531	4088	8816	4279	000001				\$50,000.00
TOTAL AMOUNT										\$50,000.00

FUND OVERRIDE