

(R-98-207)

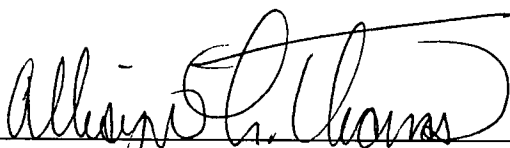
RESOLUTION NUMBER R- 289237

ADOPTED ON SEP 30 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to reprogram a total of \$19,000 in Community Development Block Grant ("CDBG") funds from the Council District 1 CDBG AIDS Foundation Allocation (Fund 18502) to the Economic Development Enterprise Zone fund (Fund 18533, Dept. 4134, Org. 3405) to provide funding for field consultant job development and business retention activities in the two City Enterprise Zones: Metro and San Ysidro/Otay Mesa.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$19,000 from Fund 18533 is authorized, solely and exclusively, for the purpose of providing funds for the above-mentioned Enterprise Zone activities.

APPROVED: CASEY GWINN, City Attorney

By 
Allisyn L. Thomas
Deputy City Attorney

ALT:lc
09/16/97
Or.Dept:Comm.&Eco.Dev.
Aud.Cert:9800189
R-98-207
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800189
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 19,000.00 Fund 18502

Purpose Authorizing the transfer and expenditure of funds from the CDBG District 1 Aids Foundation

Allocation to CDBG fund 18533 Enterprise Zone activities.

Date August 15, 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	18502			9544					\$19,000.00
TOTAL AMOUNT										\$19,000.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

R-289237

SEP 30 1997

AC 9800189