

RESOLUTION NUMBER R- 289368

ADOPTED ON NOV 04 1997

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO REALLOCATING SIX THOUSAND SEVEN HUNDRED DOLLARS FROM FOURTH DISTRICT COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO THE SOUTHEASTERN ECONOMIC DEVELOPMENT CORPORATION TO FUND THE HOLIDAY BRIDGE LIGHTING PROJECT.

WHEREAS, for a number of years, various freeway overpasses along I-805 and SR-94, within the Fourth Council District have been lighted for the Holiday Season; and

WHEREAS, in the past, the Southeastern Economic Development Corporation ("SEDC") has coordinated and administered the Holiday Bridge Lighting Project (the "Project"); and

WHEREAS, on June 3, 1997, the Council of The City of San Diego as well as the Redevelopment Agency of The City of San Diego approved SEDC's 1997/1998 budget, including direction to continue the Holiday Bridge Lighting Project, pending identification of a revenue source for the Project; and

WHEREAS, sufficient funds for the Project have been identified from the Fourth District Community Development Block Grant Allocation; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That Six Thousand Seven Hundred Dollars (\$6,700) from Fourth District Community Development Block Grant monies (Fund 18532, Dept. 4117, Org. 1712), be allocated

to the Southeastern Economic Development Corporation (Fund 18532, Dept. 4111, Org. 1133),  
to fund the Holiday Bridge Lighting Project.

2. That the expenditure in the amount of Six Thousand Seven Hundred Dollars  
(\$6,700) from Fund 18532, Dept. 4111, Org. 1133, is authorized, solely and exclusively, for the  
above mentioned project.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Douglas K. Humphreys  
Deputy City Attorney

DKH:lc

10/22/97

01/23/98 COR. COPY

Or. Dept: SEDC

Aud. Cert: 9800497

R-98-480

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9800497  
ORIGINATING DEPT. NO.: 9994

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 \$ 6,700.00

Vendor Southeastern Economic Development Corporation

Purpose Authorizing the expenditure and transfer of funds for the Holiday Bridge Lighting Project.

Date October 22, 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	18532	4117	1712	4279	000001				\$6,700.00
TOTAL AMOUNT										\$6,700.00

FUND OVERRIDE

*R* 289368

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AC 9800497