

(R-98-870)

RESOLUTION NUMBER R- 289881

ADOPTED ON MAR 24 1998

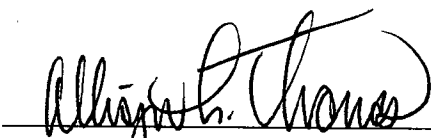
WHEREAS, in Fiscal Year 1995, sixty-five thousand dollars (\$65,000) in Community Development Block Grant [CDBG] funds that were allocated to the Linda Vista Library project were temporarily reallocated to the AIDS Foundation project; and

WHEREAS, the AIDS Foundation project is no longer in existence, and the funds remain unspent; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to reprogram from the AIDS Foundation project to the Linda Vista Community Center project (Redevelopment Agency Fund 98504) twenty-nine thousand two hundred fifty dollars (\$29,250) in District 6 Fiscal Year 1995 CDBG allocation and thirty-five thousand seven hundred fifty dollars (\$37,750) in District 5 Fiscal Year 1995 CDBG allocation, for a total amount of sixty-five thousand dollars (\$65,000).

APPROVED: CASEY GWINN, City Attorney

By



Allisyn L. Thomas  
Deputy City Attorney

ALT:lc  
03/03/98  
Or.Dept:Redev.  
Aud.Cert:9800999  
R-98-870  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9800999  
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 65,000.00 Fund 18531

Purpose Authorizing the reprogramming of CDBG funds from the Aids Foundation project to the Linda Vista Community Center Project.

Date February 27, 1998 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	4082	8213	4279	000001				\$65,000.00
TOTAL AMOUNT										\$65,000.00

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