

RESOLUTION NUMBER R- 291329

ADOPTED ON MAR 22 1999

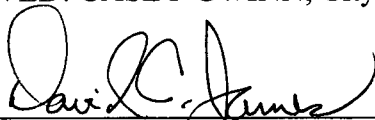
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the appropriation and expenditure of \$15,000 from the TransNet/Barrio Logan Livable Neighborhood/Economic Need Fund (30304) to the Grant Hill Revitalization Program is hereby authorized.

2. That the reprogramming of \$15,000 from the Fiscal Year 1999 Community Development Block Grant Fund (18534/4161/6108) from the Grant Hill Revitalization Program to San Diego Youth and Community Services for the VIVA Program is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By



David C. James
Deputy City Attorney

DCJ:smf

02/09/99

Or.Dept:Plan.&Dev.Revw.

Aud.Cert.:9900840

R-99-887

Form=r-t.frm

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900840
 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 30,000.00 Fund 30304 / 18534

Purpose Authorizing the appropriation & expenditure of funds from Barrio Logan Livable Neighborhood / Economic Need Fund to the Grant Hill Revitalization Program. Authorizing the reprogramming of CDBG funds.

Date February 4, 1999

By: Robecky Weber
 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	30304	30304	101	4279	000001				\$15,000.00
2	0	18534	4161	6108	4279	000001				15,000.00
TOTAL AMOUNT										\$30,000.00

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