

(R-99-1020)

RESOLUTION NUMBER R- 291412

ADOPTED ON MAR 29 1999

WHEREAS, in Fiscal Year 1999, District 5 set aside a portion of its CDBG funding as seed money to create a new shelter for spousal abuse victims and their children, with the goal of creating a place where spouses and their children could find short- and medium-term assistance while feeling safe and free of danger; and

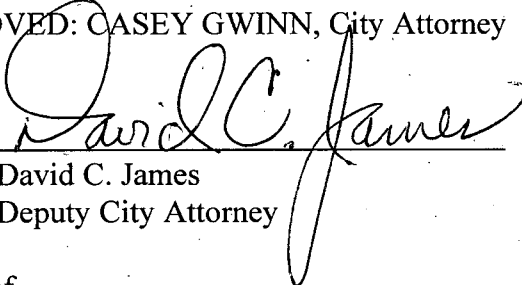
WHEREAS, following the airing of Becky's tragic story of spousal abuse on a local radio program, the need for immediate action became apparent to the Councilmember in the Fifth District; and

WHEREAS, this action is the direct result of Becky's story; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the reprogramming of \$1 million in Council District 5 Community Development Block Grant (CDBG) funds from the Linda Vista Library Project Dept. 4062 Org. 6225 (\$189,622), Dept. 4082 Org. 8235 (\$82,500), Dept. 4112 Org. 1217 (\$250,000), the Heart of Linda Vista Project; Dept. 4082 Org. 8233 (\$255,600), Dept. 4162 Org. 6212 (\$200,000) and the Community Development and Enhancement Project; Dept. 4112 Org. 1209 (\$22,278), to the Battered Spouses Shelter Project - Becky's House; Dept. 4162 Org. 6240 is hereby approved.

APPROVED: CASEY GWINN, City Attorney

By

  
David C. James  
Deputy City Attorney

DCJ:smf

03/15/99

Or.Dept:Eco.Dev.&Comm.Serv.

Aud.Cert.:9900970

R-99-1020

Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900970  
ORIGINATING DEPT. NO.: 065

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 1,000,000.00 Fund 18530,18531,18532,18534

Purpose Authorizing the reprogramming of Council District Five CDBG funds for Becky's House.

Date March 12, 1999 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	18530	4062	6225	4881	098504				\$189,622.00
2	0	18531	4082	8233	4881	098504				255,600.00
3	0	18531	4082	8235	4881	098504				82,500.00
4	0	18532	4112	1209	4279	000001				22,278.00
5	0	18532	4112	1217	4881	098504				250,000.00
TOTAL AMOUNT										CONTINUED

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

**R-291412**

**MAR 29 1999**

AC 9900970

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Date \_\_\_\_\_ 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
5	0	18534	4162	6212	4279	000001				\$200,000.00
TOTAL AMOUNT										\$1,000,000.00

FUND OVERRIDE

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Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

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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