(R-99-1020)

RESOLUTION NUMBER R- 291412

ADOPTED ON MAR 2 9 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.

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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

 ΔC 9900970

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Date			March	า 12, 199	9	By: Carole O'Honlon				
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3	0	18531	4082	8235	4881	098504				82,500.00
4	0	18532	4112	1209	4279	000001		4		22,278.00
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AC-361 (REV 2-92)

R 291412

FUND OVERRIDE

TOTAL AMOUNT

9900970

MAR 2 9 1999

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE ORIGINATING -9900970 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 _____ ale O'Horlan Date By: ACCOUNTING DATA ACCTG. IOB OPERATION LINE PY **FUND** DEPT ORG. ACCOUNT ORDER ACCOUNT **EQUIP FACILITY** AMOUNT 5 0 18534 4162 6212 4279 \$200,000.00 000001 \$1,000,000.00 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 \$ Vendor Purpose _____ Date By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. **OPERATION** BENF/ **FUND** DEPT ORG. LINE ACCOUNT ORDER ACCOUNT EOUIP FACILITY AMOUNT

AC-361 (REV 2-92)

R 291412

MAR 2 9 1999

TOTAL AMOUNT

AC 9900970

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