

RESOLUTION NUMBER R- 293888


ADOPTED ON OCT 2 2000

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

1. That the reprogramming of \$45,000 from Fund 18532, Dept. 4111, Org. 1114 and Fund 18533, Dept. 4131, Org. 3123 to Fund 18536, Dept. 4212, Org. 1222 (\$40,000) and Dept. 4222, Org. 2206 (\$5,000) is hereby authorized.
2. That the transfer of \$45,000 in District Three CDBG funds is hereby authorized.
3. That the expenditure of CDBG funds for the Talmadge, North Park and City Heights areas are hereby authorized for the funding of residential sidewalks in North Park and City Heights, and the formation of a Maintenance Assessment District in Talmadge.

BE IT FURTHER RESOLVED, that this activity is exempt from CEQA pursuant to State CEQA guidelines Section 15061(b)(3) and from NEPA pursuant to 24 CFR Part 58.34(a)(3).

APPROVED: CASEY GWINN, City Attorney

By 
Lisa A. Foster
Deputy City Attorney

LAF:jrl
09/18/00
Or.Dept:ED&CS
Aud.Cert: 2100308
R-2001-444
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2100308
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 45,000.00 Fund 18532,18533

Purpose Authorizing the reprogramming of District Three CDBG funds to fund a matching program for residential sidewalks in North Park, City Heights and the formation of Maintenance Assessment District in the Talmadge Area

Date 09/11/00 By: Brunsa

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18532	4111	1114	4279	000001				\$22,970.00
002	0	18533	4131	3123	4279	000001				22,030.00
TOTAL AMOUNT										\$45,000.00

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

OCT 02 2000

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