

RESOLUTION NUMBER R- 293889


ADOPTED ON OCT 2 2000

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

1. That the reprogramming of \$13,500 from Fund 18535, Dept. 4185, Org.8508/008508 (Code requirement fund) to Fund 18536, Dept. 4216, Org. 1605 (Lutheran Social Service) is hereby authorized.
2. That the transfer of \$13,500 from the City to the Lutheran Social Service Program is hereby authorized.
3. That the expenditure of District Six CDBG funds is hereby authorized.
4. Authorizing the San Diego Housing Commission, on behalf of the City, to negotiate and execute an agreement with Lutheran Social Services for the Caring Neighbor Residential Rehabilitation Program.

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  
09/20/00 Cor. Copy  
Or.Dept:ED&CS  
Aud.Cert: 2100309  
R-2001-445  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: \_\_\_\_\_  
AC 2100309  
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 \_\_\_\_\_ Fund \_\_\_\_\_

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

**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 \$ 13,500.00

Vendor LUTHERAN SOCIAL SERVICES

Purpose Authorizing the reprogramming of District Six CDBG funds for the Lutheran Social Service Program, authorize San Diego Housing Commission, on behalf of the city, to negotiate and execute an agreement with Lutheran Social Services for the Caring Neighbor Residential Rehab Program.

Date 09/11/00 By: *Erin...*

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	18535	4185	8508	4278	008508				\$13,500.00
TOTAL AMOUNT										\$13,500.00

FUND OVERRIDE

AC 2100309

OCT 02 2000

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