

(R-2002-125)  
(COR. COPY)

RESOLUTION NUMBER R- 295328

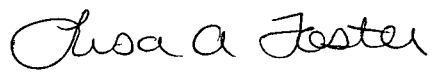
ADOPTED ON AUG 06 2001

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to reprogram Council District Eight Community Development Block Grant [CDBG] funds.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is authorized to transfer \$100,000 of District Eight CDBG funds, \$50,000 from Logan Heights Revitalization (4232/3213) and \$50,000 from Southcrest Revitalization (4232/3224), to Casa Familiar (4243/4301) \$75,000 and Black Contractors Association (4238/3801) \$25,000.

BE IT FURTHER RESOLVED, that the City Manager, or his designee, negotiate and execute agreements with Casa Familiar, Inc. and Black Contractors Association for the use of the funds.

APPROVED: CASEY GWINN, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:jrl  
07/13/01  
08/08/01 COR. COPY  
Or.Dept:Comm.&Econ.Develop.  
Aud.Cert:2200064  
R-2002-125  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2200064  
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 100,000.00 Fund 18537

Purpose Authorizing the reprogramming of District Eight FY02 CDBG funds, \$50,000 from Logan Heights Revitalization and \$50,000 from Southcrest Revitalization to Casa Familiar \$75,000.00 and to Black Contractors Assoc. \$25,000.00.

Date July 13, 2001 By: Esther Misan

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	18537	4232	3213	4279	000001				\$50,000.00
002	0	18537	4232	3224	4279	000001				50,000.00
TOTAL AMOUNT										\$100,000.00
										FUND OVERRIDE <input type="checkbox"/>

**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 <input type="checkbox"/>

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AUG 06 2001