


RESOLUTION NUMBER R- 297172
ADOPTED ON OCT 14 2002

BE IT RESOLVED, by the Council of the City of San Diego, that the reprogramming of Council District Eight Community Development Block Grant [CDBG] funds in the amount of \$811 (\$61 from People for Trees, \$83 from Christmas in April, \$233 from South San Diego EDC, \$434 from San Diego Urban League) from Fund 18535, \$30,896.50 (\$780 from Sherman Heights Beautification, \$25,000 from San Diego Urban League, \$562 from UPAC, \$125 from Christmas in April, \$3,622.57 from Casa Familiar, and \$806.93 from Golden Hill CDC) from Fund 18536, \$1,488.31 (San Diego MANA) from Fund 18537, and \$75,000 (Casa Familiar) from Fund 18538 for a total of \$108,195.81 to Fund 18538 is hereby authorized; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to negotiate and execute agreements with Environmental Health Coalition for an amount not to exceed \$20,000, Golden Hill CDC for an amount not to exceed \$15,000, and San Diego Youth Leadership for an amount not to exceed \$25,000; and

BE IT FURTHER RESOLVED, that the expenditure of CDBG funds in the amount of \$60,000 for the above agreements, \$40,000 for the Neighborhood Code Compliance Program in Golden Hill, and \$8,195.81 for sidewalks in Council District Eight for a total amount not to exceed \$108,195.81 is hereby authorized.

APPROVED: CASEY GWINN, City Attorney

By 
Lisa A. Foster
Deputy City Attorney

LAF:jab
10/01/02
Or.Dept:Comm.&Econ.Dev.
Aud.Cert:AC2300364
R-2003-446
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2300364
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: \$108,195.81 Fund: 18535, 18536, 18537, 18538

Purpose: Authorizing the reprogramming of funds: \$811 Fund 18535; \$30,896.50 Fund 18536; \$1,488.31 Fund 18537; \$75,000 Fund 18538, to Fund 18538 Environmental Health Coal \$20,000, Golden Hill CDC \$15,000, SD Youth Leadership \$25,000, NCC \$40,000, D8 Sidewalks \$8,195.81; auth expenditure for NCC and D8 Sidewalks.

Date: September 30, 2002 By: [Signature]
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
		*****SEE ATTACHED									
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. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

AC 2300364

P-297172

OCT 14 2002

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	18535	4181	8121	4279	000001				61.00
002	0	18535	4185	8503	4279	000001				83.00
003	0	18535	4191	9104	4279	000001				233.00
004	0	18535	4194	9403	4279	000001				434.00
005	0	18536	4213	1338	4279	000001				25,000.00
006	0	18536	4215	1516	4279	000001				562.00
007	0	18536	4212	1207	4279	000001				780.00
008	0	18536	4216	1601	4279	000001				125.00
009	0	18536	4224	2402	4279	000001				3,622.57
010	0	18536	4224	2405	4279	000001				806.93
011	0	18537	4239	3924	4279	000001				1,488.31
012	0	18538	4262	6201	4279	000001				75,000.00
TOTAL AMOUNT										\$108,195.81

R- 297172

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