


RESOLUTION NUMBER R- 297567

ADOPTED ON JAN 28 2003

BE IT RESOLVED, by the Council of the City of San Diego, that the reprogramming of an amount not to exceed \$92,160 from Council District Six FY 2000 Community Development Block Grant [CDBG] fund allocation for the 1<sup>st</sup> Time Home Buyer's Program to the Lead Safe Neighborhoods Program is hereby authorized.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to appropriate and expend an amount not to exceed \$92,160 from Fund 18535, solely and exclusively, for the Lead Safe Neighborhoods Program.

APPROVED: CASEY GWINN, City Attorney

By   
Lisa A. Foster  
Deputy City Attorney

LAF:lc  
12/27/02  
Aud.Cert:2300704  
Or.Dept:Comm.&Econ.Dev.  
R-2003-859  
Form=fundtres.frm

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

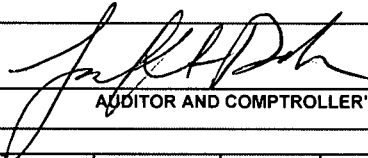
**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2300704  
 ORIGINATING DEPT. NO.: 511

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: \$92,160.00 Fund: 18535

Purpose: Authorizing the reprogramming of FY00 CDBG District Six allocation for SDHC-1st Time Home Buyer's Program to the Lead Safe Neighborhood Program; authorizing the appropriation and expenditure of funds for the Lead Safe Neighborhood Program.

Date: December 23, 2002 By:   
 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	4193	9311	4279	000001				\$92,160.00
TOTAL AMOUNT										\$92,160.00

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

*R- 297567*

JAN 28 2003