R. 75-2704

51975

RESOLUTION No. 213483

JUN Adopted on

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

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, an Offer of Grant from the Economic Development Administration, Department of Commerce, in the amount of \$306,500 (one-half total project cost of \$613,000) to assist in the financing of off-site improvements for the Market Street Industrial Park, Project No. 07-01-01628, said Offer of Grant is on file in the office 751.485 of the City Clerk as Document No.

BE IT FURTHER RESOLVED, that the expenditures of \$56,500 from Community Development Block Grant Fund 2910 and \$250,000 from Model Cities Fund 2903 of The City of San Diego are hereby authorized, solely and exclusively, for the above-mentioned project.

MBP:1c 6/5/75

Aud.Cert.#6717

Or.Dept.:Program Devel.

and Admin.

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$	56,500.00 250,000.00	Block Grant 2910 Fund Modle Cities 2903
Devel	lopment Administration, Depa	execute a grant offer from the Economic artment of Commerce, to assist in the nts for the Market Street Industrial Park.
Date June 4	4	Auditor and Comptroller of The City of San Diego Calif. By
	CERTIFICATION OF UNEN	CUMBERED 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 moneys 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 excee	ed \$				
Dated		, 19	Auditor and Comptroller of The City of San Diego, Calif.		
Purpose			BY	 	
			CERTIFICATE NO.	6717	
FORM AC-361	(7-68)	213483	NUL	51975	

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	V.			
Maureen F. O'Connor	V,			
Lee Hubbard				
Leon L. Williams	Ø,			
Floyd L. Morrow				
Bob Martinet				
Jim Ellis				
Jess D. Haro				
Mayor Pete Wilson				
AUTHENTI	CATED BY:			
			PETE WILSO	N
		Mayor of T	he City of San Di	
(Seal)			EDWADD MELC	ENI
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	Office	of the City Clo	erk, San Diego, C	alifornia
	Office	of the City Cle	erk, San Diego, C	alifornia

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