

(R-83-1181)

RESOLUTION NUMBER R- 257920

Adopted on FEB 07 1983

WHEREAS, the Council of The City of San Diego ("Council") adopted Ordinance No. O-15781 (New Series) on July 26, 1982, approving and adopting the Redevelopment Plan for the Gaslamp Quarter Redevelopment Project; and

WHEREAS, the Council, through the Capital Improvements Program budget process and the Community Development Block Grant ("CDBG") Program application process, has allocated specific funding for implementation of the Gaslamp Quarter Redevelopment Project; and

WHEREAS, financial control of a redevelopment project is accomplished through establishment of a Redevelopment Agency of The City of San Diego ("Agency") fund to account for all monies received and expended for project implementation; NOW,

THEREFORE,

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


1. That the City Auditor and Comptroller is hereby authorized and directed to transfer the CDBG funds identified in Exhibit A, attached hereto and incorporated herein by reference, to the Agency. Such transfers are to be made incrementally, as necessary to cover Agency authorized expenditures for Gaslamp Redevelopment Project implementation.

2. That the City Auditor and Comptroller is hereby authorized to expend the capital improvement funds identified herein to pay costs incurred by the Redevelopment Agency in constructing public improvements in the Gaslamp Quarter Redevelopment Project.

3. That funds allocated herein to the Agency are to be recorded as debt of the Agency to the City to be repaid from tax increment revenue.

4. That the City Auditor and Comptroller is hereby authorized and directed to compute interest, at the maximum rate permitted by law, on the outstanding balance of the Agency debt to the City.

APPROVED: John W. Witt, City Attorney

By 
Janis Sammartino Gardner
Deputy City Attorney

JSG:ta:613.3.1
1/25/83
Or.Dept:Prop.
Aud.Cert:83532
Form=r.none

Gaslamp Quarter
Capital Improvement Program
and
Community Development Block Grant Funds
for
Transfer to Redevelopment Agency

<u>Fund</u>	<u>Department</u>	<u>Organization</u>	<u>C.I.P. No.</u>	<u>Amount</u>
18514 (1978 CDBG)	7330	7334	39032.4	\$ 90,000.00
18515 (1979 CDBG)	5910	5913	-	80,650.48
18515 (1979 CDBG)	5910	5915	-	3,000.00
18515 (1979 CDBG)	5920	5927	39032.4	5,500.00
18516 (1980 CDBG)	5964	6404	-	244,028.24
18517 (1981 CDBG)	5987	8701	-	122,554.00
18517 (1981 CDBG)	5989	8902	-	5,662.04
18518 (1982 CDBG)	5612	1207	-	85,925.19
18518 (1982 CDBG)	5612	1208	-	11,363.02
30219 Gasoline Tax)	3219	106	39032.4	140,000.00
32045 (Capital Outlay)	3245	105	20107.5	126,712.60
30245 (Capital Outlay)	3245	106	39032.4	99,600.00
30248 (Industrial Development)	3248	105	20107.5	102,962.90
30248 (Industrial Development)	3248	106	39032.4	1,597,586.60
30248 (Industrial Development)	3248	106	39071.0	520,000.00
Total				<u>\$3,235,545.07</u>

R- 257920

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 \$ 3,235,545.07 Fund VARIOUS FUNDS

Purpose Authorizing expenditure and transfer of funds from Certain Community Development Block Grant Funds & Capital Improvement Funds to Redevelopment Agency for Gaslamp Quarter Redevelopment Project.

[Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

Date January 20, 1983

By [Signature: Therese S. Robinson]

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 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 exceed \$ _____

Dated _____, 19____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
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PURPOSE _____

VENDOR _____

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on **FEB 07 1983**,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible	
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mayor _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VACANT

AUTHENTICATED BY:

BILL CLEATOR
 Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By *Maybell L. Ponce*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <i>R-257920</i>	Adopted FEB 07 1983