(R-85-37)

RESOLUTION NUMBER R- 261509

Adopted on SEP 10 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$244,760 from Community Development Block Grant Fund 18517, and an amount not to exceed \$620,000 from Community Development Block Grant Fund 18518, (for a total amount of \$864,760) to cover the cost of acquisition of right-of-way for the widening of San Ysidro Boulevard, is hereby authorized and approved.

APPROVED: John W. Witt, City Attorney

By VO VO

Harold O. Valderhaug Deputy City Attorney

HOV:ps 7/5/84 Or.Dept:Prop. Job:517336 20715-D Aud.Cert:85055 Form=r.none

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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CERTIFICAT	TON OF	- UNALLOTERI	RALANCE

AC <u>85055</u>

forth in and is ot	the	foregoing	g resoluti	that thon is av	ic money ailable in t	required he Trea	I for the a sury, or is	llotment c anticipated	of funds d to con	for the purpose set ne into the Treasury,
Amount \$ 864,760.00							Fund 18	517 / 18	518	
Authorizing expenditure of f					funds t	o cover	the acqu	isition	costs for the	
Purp	ose _	widen	ing of S	San Ysi	dro Boule	evard.				<u></u>
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										mptroller
Date		June	28	10-8	4		Ву	nV.	Trau	lanandad
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					ACCO	UNTING	DATA			
ACCTG	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			5988	8809	4638	000001				\$244,760,00
2			5613	1305	4638	000001				620,000,00
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					105 155			TOTAL AM	OUNT	\$864,760.00
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provision requirem the purp in the T the same anticipat	nt au ns of nents oose o reasu e are ed to	thorized the Char of the C of said c ry, or ar to be dr o come i	by the hatter of the Charter of contract, e anticipal awn, and into the '	ereto att e City o f the Ci that suff ited to e that the Freasury	ached resc f San Dieg ty of San licient mor ome into t said mone	olution, oo; and I Diego, t neys to he Treas eys now redit of	can be incu do hereby hat sufficie meet the c aury, to the actually in	rred withor further coent money obligations e credit of (the Treasuppriation, a	out the viertify, in s have be of said the appropriate other	I by the contract or iolation of any of the conformity with the cen appropriated for contract are actually opriation from which ther with the moneys rwise unencumbered.
								Auditor	and Co	mptroller
Dated _				, 19			BY			

	ACCOUNTING DATA									
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
										
										
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PURPOSE _____

R-261509

FUND OVERRIDE

VENDOR _____

Passed and adopted by the Council of by the following vote:	The City of San Diego	on	SEP10	1984 ,
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas N	lays N	Not Present	Ineligible
AUTHENTIC			R HEDGECO	OCK go, California.
(Seal)		Clerk of The		LNOUR , lego, California .
	Office of th	e City Clerk,	San Diego, Ca	lifornia
	Resolution R- 261	1509	Adopted	SEP 1 0 1984

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