

(R-91-463)

RESOLUTION NUMBER R-276783

ADOPTED ON OCT 29 1990

WHEREAS, The City of San Diego has been approved by the United States Department of Housing and Urban Development to receive Community Development Block Grant (CDBG) funds for Fiscal Year 1991; and

WHEREAS, the City Council of The City of San Diego approved by Resolution No. 275334 the FY 1991 CDBG budget which included an allocation of \$175,000 for the State Route 15 implementation study requested by the City Heights Community Development Corporation; and

WHEREAS, a CDBG subgrantee agreement with the City Heights Community Development Corporation for preparation of the State Route 15 implementation study has been prepared and is attached hereto and incorporated herein as set forth in full; and

WHEREAS, said subgrantee agreement states that City will pay subgrantee up to a total of \$169,000 for provision of services in accordance with the requirements of the subgrantee agreement; and

WHEREAS, the estimated total cost for City administration and fiscal monitoring of the subgrantee agreement is \$6,000; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with CITY HEIGHTS COMMUNITY DEVELOPMENT CORPORATION, for the State Route 15 implementation study, under the terms and

conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-276783, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$175,000 from Fund 18526, Department 5896, Org. 9601, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By Frederick M. Ortlieb  
Frederick M. Ortlieb  
Deputy City Attorney

FMO:mrh  
10/04/90  
Aud.Cert:9100216  
Or.Dept:Prop.  
R-91-463  
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9100216

ORIGINATING DEPT. NO.: 070

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_

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

**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 \$ 175,000.00

Vendor City Heights Community Development Corporation

Purpose Authorizing the expenditure of funds for subgrantee Agreement for the State

Route 15 Implementation Study.

Date September 6, 1990

By: *Amy Rodenhell*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18526	5896	9601	4279	000001				\$175,000.00
TOTAL AMOUNT										\$175,000.00

FUND OVERRIDE

*R-276783*

OCT 29 1990

AC 9100216

#136

OCT 29 1990

Passed and adopted by the Council of The City of San Diego on.....  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mavor of The City of San Diego, California.

(Seal)

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

By *Brenda R. Barnes* Deputy.

Office of the City Clerk, San Diego, California

Resolution *R276783* Adopted *OCT 29 1990*  
 Number .....  
 CC-1276 (Rev. 11-89)

RECEIVED  
90 OCT 17 PM 5:39  
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SAN DIEGO, CA

10/17/90