

RESOLUTION NUMBER R- 282493  
ADOPTED ON AUG 09 1993

WHEREAS, the Council of The City of San Diego (the "City") has previously given its general approval to financing plans for the Central Imperial Redevelopment Area, and the Southcrest Redevelopment Area of the Redevelopment Agency of the City of San Diego (the "Agency"); NOW, THEREFORE,

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

1. That it hereby accepts as a loan repayment from the Mt. Hope Redevelopment Project, one hundred seventy-four thousand dollars (\$174,000) in sales tax proceeds; and appropriates one hundred seventy-four thousand dollars (\$174,000) to be loaned back to the Redevelopment Agency to be used in the FY 93-94 Central Imperial Project budget for implementation costs.

2. That it hereby accepts as a loan repayment from the Mt. Hope Redevelopment Project, two hundred twenty-eight thousand and eighty-one dollars (\$228,081) in Community Development Block Grant ("CDBG") funds and appropriates two hundred twenty-eight thousand and eighty-one dollars (\$228,081) to be loaned back to the Redevelopment Agency to be used in the FY 93-94 project budget for project implementation costs to augment the following project areas:

a. The Southcrest Redevelopment Area for one hundred forty-seven thousand dollars (\$147,858).

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SAN DIEGO, CALIF.

b. The Central Imperial Redevelopment Area for eighty thousand two hundred twenty-three dollars (\$80,223).

3. That it hereby transfers to the Redevelopment Agency, four hundred two thousand and eighty-one dollars (\$402,081) as an interest-bearing loan, to be used in the FY 93-94 SEDC Project Budget for implementation costs.

4. That the Auditor and Comptroller is hereby directed to record the above indicated loan of four hundred two thousand and eighty-one dollars (\$402,081), as an interest-bearing loan to the Redevelopment Agency, to be repaid soon as practicable from tax increment or other appropriate revenues.

APPROVED: JOHN W. WITT, City Attorney

By   
Allisyn L. Thomas  
Deputy City Attorney

ALT:js:lc  
07/26/93  
09/02/93 COR.COPY  
Or.Dept:SEDC  
Aud.Cert:9400106  
R-94-147  
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**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9400106

ORIGINATING DEPT. NO.: 9994

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 \$ 402,081.00 Fund 10227/18502

Purpose To adopt resolution accepting \$174,000 loan repayment from Mt. Hope Redevelopment Area for sales tax loaned to the Agency and to appropriate it to be loaned back to Redevelopment Agency and to accept \$228,081 loan repayment from Mt. Hope for CDBG loaned funds to Agency.

Date July 27, 1993 By: *Carla San Pedro*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	10227			9544					\$174,000.00
2	0	18502			9544					228,081.00
TOTAL AMOUNT										\$402,081.00

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										

AC-361 (REV 2-92)

*R-282493*

AUG 09 1993 AC 9400106

FUND OVERRIDE

#129

Passed and adopted by the Council of The City of San Diego on AUG 09 1993  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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"/>
Juan Vargas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

SUSAN GOLDING  
Mayor of The City of San Diego, California.

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

(Seal)

By Mary Cepeda, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-282493 Adopted AUG 09 1993

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CITY CLERKS OFFICE  
SAN DIEGO, CA