(R-94-257)

RESOLUTION NUMBER R- 282521

ADOPTED ON SEP 13 1993

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$150,000 from Fund 18529, Dept. 4049, Org. 4908; \$50,000 from Fund 18529, Dept. 4041, Org. 4102; and \$5,000 from Fund 18529, Dept. 4050, Org. 5001, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By

Allisyn L. Thomas Deputy City Attorney

ALT:1c 08/23/93

Aud.Cert:9400188 Or.Dept:Mgr./EDS

R-94-257 Form=r.auagr

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

forth in	the	HEREBY foregoin wise una	g resolu	Y that	TIFICATE C the money available in	required	for the all	lotment of	funds for	9400188 out the purpose set into the Treasury,			
Amount \$				Fund									
								2 - 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -					
Date		By: AUDITOR AND COMPTROLLER'S DEPARTMENT											
								OR AND CON	APTROLLER	'S DEPARTMENT			
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	COUNTING D JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT			
								TOTAL A	MOUNT				
L								TOTALA	MOONI	FUND OVERRIDE			
provisic requirer purpose Treasur same a anticipa	ons omented for the control of the c	of the Chas of the said con are ant o be drawto come	narter of Charter tract, the icipated wn, and into the	the City of the C at suffici to com that the Treasury	y of San Divity of San Diversity of San Diversity of San Diversity of San Divition of San Divi	ego; and I liego, that s to meet t Treasury, t ey now ac dit of said a	do hereb sufficient r he obligati o the crec tually in th appropriati	y further conceys have one of said to the action of the action, are otherwise.	ertify, in c ve been a d contract ppropriation, togethe	ation of any of the conformity with the ppropriated for the are actually in the on from which the r with the moneys encumbered.			
Venc					munity Dev								
Purp	ose	To autho	orize the	expend	iture for the	economic	developm	ent activitie	s in the G	olden Hill			
		Commu	nity.										
Date		August 17, 1993 By: Cerlia Jan Polis											
				,		vouvring p		OR AND COM	APTROLLER	'S DEPARTMENT			
ACCTG.	CY				AC	COUNTING D	OPERATION	BENF/					
LINE 01	PY O	FUND 18529	DEPT 4041	ORG. 4102	4279	ORDER 00001	ACCOUNT	EQUIP	FACILITY	AMOUNT \$50,000.00			
02	0	18529	4049	4908	4279	000001				150,000.00			
03	0	18529	4050	5001	4279	000001				5,000.00			
	 						-		 				
	_ _	I—————————————————————————————————					TOTAL AMOUNT \$205,000.0						
AC-361 (F	REV 2-	=								FUND OVERRIDE			
		,	***Cont	ingent U	lpon Approv	/al of FY 94	l Appropri	ation ***	AC _	9400188			

R- 282521

SEP 13 1993

Passed and adopted by the Council by the following vote:	of The City of S	San Diego on		SEP 1 3 199;	3,
Council Members Abbe Wolfsheimer Ron Roberts John Hartley George Stevens Tom Behr Valerie Stallings Judy McCarty Juan Vargas Mayor Susan Golding	Yeas Yeas	Nays	Not Present	Ineligible	
AUTHENTICATED BY: (Seal)		City	SUSAN GOOD OF OF THE CITY OF SAN CHARLES G. ABCIER OF THE CITY OF SAN GOOD OF	Diego, California. BDELNOUR San Diego, California.	,

Office of the City Clerk, San Diego, California

Resolution 282621.
Number

282621. SEP 13 1993

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