

RESOLUTION NUMBER R- 286068

ADOPTED ON JUL 17 1995

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING ENVIRONMENTAL ENHANCEMENT AND MITIGATION GRANT MONIES FROM THE STATE OF CALIFORNIA FOR THE PURPOSE OF PLANTING CANOPY STREET TREES.

WHEREAS, The City of San Diego (the "City") was awarded an Environmental Enhancement and Mitigation ("EEM") Program Grant (the "Grant") from the State of California Transportation Commission on February 23, 1995, in the amount of four hundred twenty thousand dollars (\$420,000) for the purpose of planting canopy street trees; and

WHEREAS, the Grant specifically provided for the planting of trees on Adams Avenue (from Mansfield to Vista Street), on El Cajon Boulevard (from 37th Street to 39th Street), and on University Avenue (from 37th Street to Marlborough, and from Interstate 805 to Wilson) for the purpose of mitigating the negative environmental effects of the Interstate 15 freeway corridor, and to provide commercial revitalization; and

WHEREAS, in order to effectuate this project, Capital Improvement Projects in the effected areas must be increased in a total amount equal to the amount of the Grant; NOW, THEREFORE,

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

1. That it hereby accepts the Environmental Enhancement and Mitigation ("EEM") Program Grant awarded to the City on

February 23, 1995, in the amount of four hundred twenty thousand dollars (\$420,000) (Fund 38040).

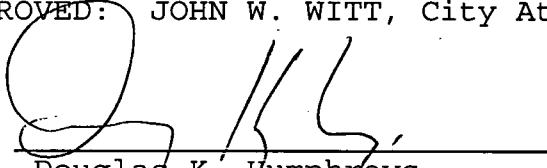
2. That it hereby authorizes transfers totalling four hundred twenty thousand dollars (\$420,000) to various Capital Improvement Projects ("CIP") as follows:

\$92,000 from Fund 38040 to CIP 39-209.0
(El Cajon Boulevard Commercial Revitalization
- 37th Street to 39th Street)

\$213,000 from Fund 38040 to CIP 39-205.0
(Adams Avenue Commercial Revitalization -
Mansfield Avenue to Vista Street)

\$115,000 from Fund 38040 to CIP 30-210.0
(City Heights/University Avenue Commercial
Revitalization - 37th Street to Marlborough
(\$72,000) and I-805 to Wilson (\$43,000))

APPROVED: JOHN W. WITT, City Attorney

By 
Douglas K. Humphreys
Deputy City Attorney

DKH:lc
06/22/95
Or.Dept:EDS
Aud.Cert:9501281
R-95-1883
Form=r+t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9501281

ORIGINATING DEPT. NO.: 067

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 \$ 420,000.00 Fund 30244/38040

Purpose Authorizing the acceptance of State Grant and the various CIP increases associated with the Grant for the Urban Forestry Projects in El Cajon Blvd, Adams Avenue and University Avenue.

Date June 22, 1995 By: Jacq McCraney

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		38040			9544					\$420,000.00
TOTAL AMOUNT										\$420,000.00

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										

FUND OVERRIDE

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