

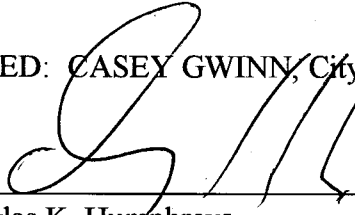
RESOLUTION NUMBER R- 291883

ADOPTED ON JUN 29 1999

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

1. That it accepts payment of \$609,533 from the Mount Hope Redevelopment Project and \$502,042 from the Central Imperial Redevelopment Project, of monies previously loaned to the Redevelopment Agency of The City of San Diego [Agency] by the City.
2. That it authorizes the transfer of \$1,111,575 to the Agency as an interest bearing loan to be used in the proposed Fiscal Year 1999-2000 Southeastern Economic Development Corporation Project Budget for the Central Imperial and Southcrest Redevelopment Project areas.
3. That the City Auditor and Comptroller is directed to record the abovementioned loan as an interest bearing loan to the Agency to be repaid as soon as is practicable from tax increments or other appropriate and available revenues.

APPROVED: CASEY GWINN, City Attorney

By 

Douglas K. Humphreys
Deputy City Attorney

DKH:lc
06/16/99
Or.Dept:SEDC
Aud.Cert: 2000011
R-99-1518
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2000011
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 1,111,575.00 Fund 18502

Purpose To adopt a resolution accepting \$609,533 loan repayment from Mt. Hope Redevelopment Area and \$502,042 loan repayment from the Central Imperial Redevelopment Area projects for CDBG funds loaned to Agency and to appropriate and transfer it back to the Redevelopment Agency and to authorize the expenditure of \$1,111,575 for Redevelopment Project is FY00.

Date June 17, 1999 By: Carole O'Hanlon

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	18502			9544					\$1,111,575.00
TOTAL AMOUNT										\$1,111,575.00
										FUND OVERRIDE <input type="checkbox"/>

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 <input type="checkbox"/>

R. 291883

JUN 29 1999

AC 2000011