

RESOLUTION NUMBER R- 292281

ADOPTED ON OCT 05 1999

RESOLUTION OF THE COUNCIL OF THE CITY OF SAN  
DIEGO AUTHORIZING THE ACCEPTANCE OF AN  
ECONOMIC ADJUSTMENT GRANT FROM THE U.S.  
DEPARTMENT OF COMMERCE'S ECONOMIC  
DEVELOPMENT ADMINISTRATION.

WHEREAS, the Department of Commerce's Economic Development Administration has awarded a grant in the amount of \$100,000 to The City of San Diego to develop economic development strategies for the economic development component of the San Diego/Tijuana International Boundary Area Plan; NOW, THEREFORE,

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

1. That the City Manager or his designee is hereby authorized and empowered, for and on behalf of The City of San Diego, to accept, appropriate, and expend grant funds from the U.S. Department of Commerce's Economic Development Administration in the amount of \$100,00 for the development of economic development strategies for the economic development component of the San Diego/Tijuana International Boundary Area Plan.

2. That in accordance with the terms of the above mentioned grant, it hereby authorized the City to provide a required match of \$100,000, and is paid for by in-kind services which will come from the budgets of the following departments: Transportation, Economic Development and Planning.

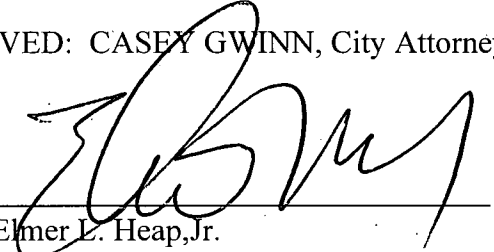
3. That the City Manager or his designee is hereby authorized and empowered to execute all documents, including but not limited to contracts, agreements, amendments, extensions,

renewals, or future funding, provided funding is made available by the U.S. Department of Commerce.

4. A copy of the grant award is on file in the Office of the City Clerk as Document No.

RR- 292281

APPROVED: CASEY GWINN, City Attorney

By   
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
09/17/99  
Aud.Cert.:2000281 and 2000285  
Or.Dept:Transp./Traff.Eng.  
R-2000-320  
Form=llr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 2000281  
549

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 100,000 Fund 100/10440

Purpose To authorize the expenditure of funds for a match of in-kind contributions required by the grant from the U.S. Department of Commerce's Economic Development Administration.

Date September 14, 1999 By: Robyn T. Rivers  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	042	2501	4130	002501				\$35,000.00
002	0	100	065	2006	4130	002006				30,000.00
003	0	100	549	2300	4130	002300				25,000.00
004	0	10440	940	2351	4130	002351				10,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 money 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										

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 2000285  
549

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 100,000.00 Fund 18755

Purpose Authorizing the expenditure of grant funds from the U.S. Department of Commerce's Economic Development Administration.

Date 9/14/99 By: 

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	18755			9544					\$100,000.00
TOTAL AMOUNT										\$100,000.00

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

OCT 05 1999

R-292281

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