

RESOLUTION NUMBER R- 299645

ADOPTED ON SEP 14 2004

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO MAKING CERTAIN FINDINGS WITH RESPECT TO THE PAYMENT FOR THE EL CAJON MEDIAN IMPROVEMENTS; ACCEPTING THE TRANSFER OF FUNDS FROM THE REDEVELOPMENT AGENCY IN THE AMOUNT OF \$1,750,000; AMENDING THE CAPITAL IMPROVEMENT PROGRAM BUDGET NO. 39-234.0 TO INCLUDE THE \$1,750,000; AND AUTHORIZING THE TRANSFER OF \$200,000 FROM THE CITY OF SAN DIEGO TO THE GRANTVILLE REDEVELOPMENT SURVEY AREA.

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

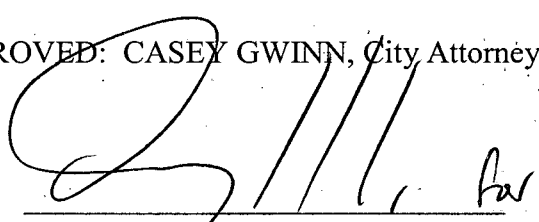
1. That the Council finds and determines that El Cajon Blvd Median Improvements are of benefit to the Crossroads Redevelopment Project; that the Council finds and determines that no other reasonable means for financing are available to the community; that the Council finds and determines that it will assist in eliminating one or more blighting conditions inside the Project Area; and that the Council finds and determines that it is consistent with the Implementation Plan adopted for the Project by the Agency May 2003, on file as Document No. 00-19174 in the office of the Secretary to the Agency pursuant to California Health and Safety Code Section 33490.
2. That the Council accepts the transfer of funds from the Agency in the amount of \$1,750,000.
3. That the Council amends the Capital Improvement Program Budget No. 39-234.0 to include the \$1,750,000 in Agency public improvement contributions and remove the continuing appropriations in Council District 7 CDBG finds in the amount of \$200,000.

4. That the Council authorizes the transfer of \$200,000 from Council District 7 CDBG funds to the Redevelopment Agency, as an interest bearing loan to be used in the Fiscal Year 2005 project budget to fund plan adoption activities for the Grantville Redevelopment Survey Area.

5. That the City Auditor is directed to record the \$200,000 transfer from the City as an interest bearing loan from the City of San Diego to be repaid as soon as practicable from tax increment or other appropriate revenues.

APPROVED: CASEY GWINN, City Attorney

By



Sung Phillips
Deputy City Attorney

SP:cdk
09/07/04
Or.Dept:Comm. & Econ. Dev.
A/C #2500241
R-2005-257

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING


AC 2500241
DEPT. _____
NO. 042

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: \$200,000.00 Fund: 18536

Purpose: Authorize the expenditure of funds for the purpose of the transfer of funds to the Redevelopment Agency from Council District 7 as an interest bearing loan for the Grantville Survey Area.

Date: September 3, 2004

By: 
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	18536	4212	1208	4279	000001					\$200,000.00
TOTAL AMOUNT											\$200,000.00

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											

AC-361 (REV 2-92) FUND OVERRIDE

AC 2500241

R- 299645

SEP 14 2004