

(R-83-1330)

RESOLUTION NUMBER R- 258011

Adopted on FEB 22 1983

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

That the City Manager is hereby authorized and directed to reimburse the Federal Government for those Federal funds utilized for the acquisition of the Mast Boulevard site which was, after a public hearing, found to be inappropriate for a low- and moderate-income housing project.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to add CIP 39-075, Mast Boulevard Acquisition, to the FY 1983 Capital Improvement Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$611,455 from Fund 30249, Low Income Capital Outlay Fund (LICO), to CIP 39-075, and \$57,191 from the General Fund Unallocated Reserve to CIP 39-075.

BE IT FURTHER RESOLVED, that the expenditure of \$668,646 from CIP 39-075 for Mast Boulevard Acquisition is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to add CIP 39-090, Housing Project for Site 18 at Tait and Kelly Streets, to the FY 1983 Capital Improvement Program.

BE IT FURTHER RESOLVED, that the transfer of \$488,545 from

the LICO Fund 30249 to CIP 39-090, and \$46,209 from Fund 18518, Department No. 5619, and Organization No. 1901 to CIP 39-090, is hereby authorized and approved.


BE IT FURTHER RESOLVED, that the expenditure of \$488,545 from Fund 30249 and \$46,209 from Fund 18518, Dept. No. 5610, Org. No. 1901 in CIP 39-090 for Housing Project - Site 18 at Tait and Kelly Streets, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the acceptance by the City Manager of a grant deed, executed by the San Diego Housing Authority, affecting a portion of Lot 4 of the re-subdivision of a part of Fanita Rancho, according to Map 1703, is hereby approved.

BE IT FURTHER RESOLVED, that proceeds from the future sale of the Mast Boulevard site be deposited in the Low Income Capital Outlay Fund.

APPROVED: John W. Witt, City Attorney

By


Harold O. Valderhaug
Deputy City Attorney

HOV:ps
2/22/83
Or.Dept:Manager
Aud.Cert:83623
Form=r.none

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ <u>57,191.00</u> <u>46,209.00</u> <u>1,100,000.00</u>	Fund <u>100 General Unallocated Reserve</u> <u>18518 CDBG Contingency</u> <u>30249 Low Income Capital Outlay</u>
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Purpose Authorize the expenditure and transfer of funds to acquire the Mast Boulevard site.

 Auditor and Comptroller of
 The City of San Diego, Calif.

Date February 18, 19 83

By *Steve Hogan*

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 moneys 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 \$ _____

Dated _____, 19 _____

 Auditor and Comptroller of
 The City of San Diego, Calif.

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
_____	_____	_____	_____	_____	_____

PURPOSE _____

VENDOR _____

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

Passed and adopted by the Council of The City of San Diego on **FEB 22 1983**,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

BILL CLEATOR
 Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By *June A. Blackall*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-258011** Adopted **FEB 22 1983**