

(R-86-241)

RESOLUTION NUMBER R- 263984

ADOPTED ON SEP 9 1985

WHEREAS, on June 24, 1985 the City Council adopted Resolution No. R-263489 authorizing the acquisition of the property adjacent to Fire Station 18 for the purpose of reconstructing the station on a larger lot; and

WHEREAS, the existing station has been in continuous operation since 1927 at its present site and is obsolete and in a state of deterioration; and

WHEREAS, the Capital Improvements Program called for reconstruction of the station on the present site; however, the adjoining property consisting of a duplex and an old house was recently place on the market, giving the City the opportunity to purchase additional land for expansion; and

WHEREAS, the additional lot allows construction of a more functional single-story fire station; and

WHEREAS, when staff requested authorization to acquire the parcel, it was pointed out that an additional \$40,000 would be necessary in Fiscal Year 1986 for relocation and demolition and these additional funds were not available in June because the acquisition was so late in the Fiscal Year; NOW, THEREFORE,

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


1. That the City Auditor and Comptroller is hereby authorized to transfer the sum of \$40,000 from the Revenue Sharing Reserve

Fund (18013) C.I.P. No. 91-801.3 to C.I.P. No. 33-056.1, Fire Station No. 18 Reconstruction.

2. That the City Auditor and Comptroller is hereby authorized to expend the sum of \$40,000 from C.I.P. No. 33-056.1 for the purpose of relocating tenants of the acquired property (approximately \$25,000) and demolishing or removal of on-site structures (approximately \$15,000).

APPROVED: John W. Witt, City Attorney

By

  
\_\_\_\_\_  
Jack Katz  
Chief Deputy City Attorney

JK:mem  
8/8/85  
Aud.Cert:86144  
Or.Dept:Fire  
R-86-241  
Form=r.auagr

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86144

ORIGINATING  
 DEPT. NO.:

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 \$ 40,000.00 Fund 18013

Purpose Authorizing the transfer from the Revenue Sharing Reserve Fund to Fire Station No. 18. - Reconstruction for relocation and demolition.

*CPR Ijan*  
 Auditor and Comptroller  
 By *Liane Bradley*

Date July 31, 19 85

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	4620	918013				\$40,000.00
TOTAL AMOUNT										\$40,000.00

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 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 \$ \_\_\_\_\_ Auditor and Comptroller

Dated \_\_\_\_\_, 19 \_\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on SEP 9 1985,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<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"/>
District 7 - vacant	<input 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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

**ROGER HEDGECOCK**  
 Mayor of The City of San Diego, California.

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

By *Barbara Baxter*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California	
Resolution Number <i>R-26398A</i>	Adopted <u>SEP 9 1985</u>