

(R-86-1436)

RESOLUTION NUMBER R- 264986

ADOPTED ON FEB 3 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the acceptance by the City Manager of that deed of R. FRANCES BRENNAN, Successor Trustee, executed in favor of The City of San Diego, a copy of which deed is on file in the Office of the City Clerk as Document No. RR- 264986, granting to said City portions of Lots 20, 21 and 22 in Block 17 of Point Loma Heights, City of San Diego, according to Map 1106 filed December 30, 1907, being two single family residences located at 2031 and 2041 Chatsworth Boulevard, which property is proposed to be leased to the OCEAN BEACH CHILD CARE PROJECT, INC., a non-profit corporation, as more particularly described in said deed, be, and the same is hereby approved.

BE IT FURTHER RESOLVED, that the transfer of an amount not to exceed \$35,000 from CDBG Fund 18520, Dept. 5821, Org. 2101 (contingencies) to CDBG Fund 18520, Dept. 5813, Org. 1316 (Ocean Beach Child Care Center) is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$365,000 from CDBG Fund 18520, Dept. 5813, Org. 1316 (Ocean Beach Child Care Center) for the acquisition and renovation of the above-mentioned property, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to deliver the deed and a certified copy of this

resolution, attested by him under seal, to the Property
Department for further handling.

APPROVED: John W. Witt, City Attorney

By

Thomas F. Steinhilber
Harold O. Valderhaug
Deputy City Attorney

HOV:ps
01/29/86
Or.Dept:Prop.
Job:518607
Aud.Cert:86651
R-86-1436
Form=r.deedr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86651

ORIGINATING DEPT. NO.: 070

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 \$ 365,000.00 Fund 18520

Purpose Authorizing expenditure of funds for the Ocean Beach Child Care Project, Inc.

[Signature]
 Auditor and Comptroller
 By *[Signature]*

Date January 24, 19 86

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			5813	1316	4279	000001				\$330,000.00
2			5821	2101	4279	000001				35,000.00
TOTAL AMOUNT										\$365,000.00

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

R-264986

FEB 3 1986

60809

HS 123 (A)
(A-N)

FEB 3 1986

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Judy McCarty	<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:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California.

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

(Seal)

By *June A. Blackwell* , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264986 Adopted FEB 3 1986

RECEIVED
CITY CLERK'S OFFICE
1986 JAN 30 PM 3:03
SAN DIEGO, CALIF.

00811

FEB 1 1986