

(R-86-1580)

RESOLUTION NUMBER R- 265271

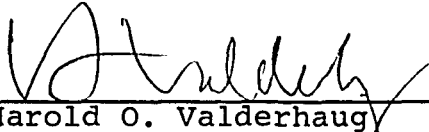
ADOPTED ON MAR 17 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to file a Notice of Intent to exercise the City's lease option with the SAN DIEGO CITY EMPLOYEES' RETIREMENT SYSTEM to purchase the Exhibit Hall/Parking Garage in the Community Concourse, a copy of which Notice of Intent is on file in the office of the City Clerk as Document No. RR- 265271.

BE IT FURTHER RESOLVED, that the transfer of an amount not to exceed \$1,667,274 from CIP 34001.1 to the Community Concourse Acquisition Fund 10321 be and the same is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1.975 million from the Community Concourse Acquisition Fund 10321 to cover the acquisition of the Exhibit Hall/Parking Garage be and the same is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold O. Valderhaug
Deputy City Attorney

HOV:ps
02/25/86
Or.Dept:Prop.
Aud.Cert: 86722
R-86-1580
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86722

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 \$ 1,975,000.00 Fund 10321

Purpose Authorizing expenditure of funds to purchase Exhibit Hall/Parking Garage from the San Diego City Employees' Retirement System.

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

Date February 18, 19 86

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|-------|------|---------|-----------|-------------|------------|----------|----------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 10321 | 926 | 4638 | | | | | \$1,975,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$1,975,000.00 |

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

415427 (1)
(1 b)

MAR 17 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 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"/> |
| 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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-265271* MAR 17 1986
Number Adopted

RECEIVED
CITY CLERK'S OFFICE
1986 MAR 12 PM 3: 59
SAN DIEGO, CALIF.

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