

(R-88-717)

RESOLUTION NUMBER R- 268514

ADOPTED ON OCT 19 1987

WHEREAS, the Catamaran Chapel building was donated in October, 1986 by Anne Evans and family to the Pacific Beach Town Council for use as a community Town Hall; and

WHEREAS, the United States Government has provided the Town Council a site for establishment of the Town Hall at the corner of Soledad Mt. Road and Garnet Avenue; and

WHEREAS, the Chapel building was moved intact from the Catamaran Hotel grounds to this new location on October 30, 1986, which was accomplished by individual and community contributions and donated services by San Diego Gas & Electric, Pacific Bell and Southwestern Cable; and

WHEREAS, the Town Council has been granted by the City of San Diego a Conditional Use Permit allowing for operation of the Town Hall for public assemblies; and

WHEREAS, the Town Council has secured commitments for materials and labor from the business community and building contractors and stand ready to begin the required improvements to the building and site; and

WHEREAS, all building and site plans for the Town Hall have been approved by the City and permits are to be issued following the payment of water and sewer connection fees; and

WHEREAS, the establishment of the Town Hall has been a true community effort, and such a public meeting place would be an


important asset to the people of Pacific Beach and the entire City; and

WHEREAS, this establishment of a Town Hall and the expenditure of City funds is deemed to be in the public interest and for a public purpose; and

WHEREAS, the City of San Diego should encourage and support such community endeavors in a manner consistent with the City Charter and Municipal Code; NOW, THEREFORE,

BE IT RESOLVED, that the City Manager be authorized to expend \$3,535 from the Unallocated Reserve Fund for the purpose of payment of all water and sewer connection and capacity charges required by the siting of the Pacific Beach Community Town Hall.

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:js:smm
10/06/87
CORRECTED:10/13/87
Or.Dept:Council-Gotch
Aud.Cert:8800357
R-88-717
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800357

ORIGINATING DEPT. NO.: 026

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 \$ 3,535.00 Fund 100

Purpose Authorizing transfer of funds from Fund 100, Dept. 605 to Fund 10001, Dept. 901, and expenditure of these funds for payment of all water & sewer connection fees & capacity charges required by siting of the Pacific Beach Community Town Hall

Date October 6, 1987

By: Lillian Reese
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$3,535.00
TOTAL AMOUNT										\$3,535.00

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 \$ _____

Vendor _____

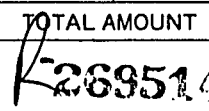
Purpose _____

Date _____, 19____

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										

OCT 19 1987


 269514 AC 8800357
 FUND OVERRIDE

00253

OCT 19 1987

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

Council Members		Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
District 4	VACANT	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

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

By *Tena Martin*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number *8* - 269514 Adopted OCT 19 1987