

(R-89-130)

RESOLUTION NUMBER R- 271461

ADOPTED ON JUL 20 1988

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

1. That the City Manager is hereby authorized and directed to request the U.S. Navy to demolish Building 29, Naval Hospital Site.

2. That the City Auditor and Comptroller is hereby authorized to pay an amount not to exceed \$344,000 from Florida Canyon Capital Outlay Fund 302451 to the U.S. Navy for the demolition of Building 29, Naval Hospital Site upon its agreement to do so.

3. That the City Manager is hereby authorized and directed to inform the U.S. Navy that the City hereby elects to accomplish the landscaping of the above site following removal of demolition debris, and will retain all funds set aside for such landscaping in the Balboa Park-Inspiration Point Trust Fund (60251) including all interest earned to May 19, 1988.

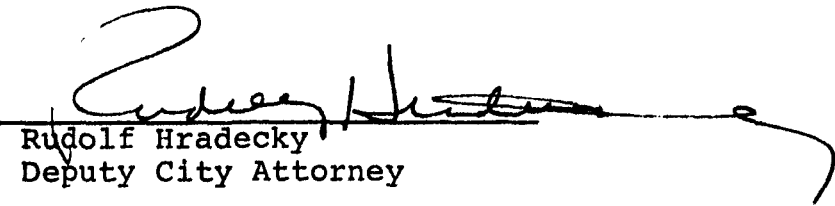
4. That the City Manager is hereby directed to add, or cause to be added as an amendment to the Fiscal Year 1989 Annual Appropriation Ordinance a new Capital Improvement Program, CIP No. 21-828.0, entitled "Naval Hospital Exchange Parcel - Landscaping and Related Work," in due course after adoption of said Annual Appropriation Ordinance.

5. That the City Auditor and Comptroller is hereby authorized to transfer the sum of \$100,000 from Fund No. 60251, Balboa Park-Inspiration Point Trust Fund to Capital Improvement Program CIP No. 21-828.0, entitled "Naval Hospital Exchange Parcel - Landscaping and Related Work" upon its incorporation into the Fiscal Year 1989 Annual Appropriation Ordinance.

6. That the Director of Intergovernmental Relations Department is hereby directed to seek reimbursement from the Federal Government for such cost of demolishing Building 29, Naval Hospital Site.

APPROVED: John W. Witt, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:mrh
07/15/88
Aud.Cert:8900091
Or.Dept:Pk.&Rec.
R-89-130
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900091

ORIGINATING DEPT. NO.: 441

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 \$ _____ Fund _____

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										

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 \$ 444,000.00

Vendor NAVY

Purpose Authorizing the expenditure of funds for the disposition of Building 29, Naval Hospital Site

Date July 14, _____, 19 88 By: Nancy McManay
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		302451			9544					\$344,000.00
2		60253			9544					100,000.00
TOTAL AMOUNT										\$444,000.00

FUND OVERRIDE

AC-361 (REV 3-86)

Note: Contingent upon adoption of FY'89 Appropriation Ordinance.

AC 8900091

R-271461 JUL 20 1988

H 14 3/4

JUL 20 1988

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

(Seal)

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

By *Blonda R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R271461** Adopted **JUL 20 1988**
Number

RECEIVED
CITY CLERK'S OFFICE
1988 JUL 15 PM 3:03
SAN DIEGO, CALIF.