


RESOLUTION NUMBER R- 283993  
ADOPTED ON MAY 31 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the San Diego Hall of Champions, for reimbursement of a substantial portion of the cost to upgrade the facility, including heating/ventilation and air conditioning, structural and architectural rehabilitation, and the historical reconstruction of the original exterior ornamentation, under the terms and conditions set forth in the Reimbursement Agreement on file in the office of the City Clerk as Document No. RR- 283993, as well as any reasonably necessary modifications or amendments thereto which do not increase this project's scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this project and agreement.

BE IT FURTHER RESOLVED, that expenditure of an amount not to exceed \$2,315,200 from CIP 21-834.0, Balboa Park/Mission Bay Park Requirements, is hereby authorized, solely and exclusively to fund this agreement, to be expended in the following manner:

- \$ 576,800 from Fiscal Year 1994 appropriations; and
- \$1,738,400 from Fiscal Year 1995 and other fiscal year appropriations, contingent upon Council appropriation of funds for this purpose in the fiscal year CIP budget.

APPROVED: JOHN W. WITT, City Attorney

By   
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
05/17/94  
Aud.Cert:9400956  
Or.Dept:Pk&Rec  
R-94-1462  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC Rev. 9400956

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 \_\_\_\_\_ 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 money 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 \$ 2,315,200.00

Vendor San Diego Hall of Champions

Purpose Authorizing the expenditure of funds for Federal Building (Hall of Champions) facilities upgrades (FY 94 \$576,800.00, FY 95 \$1,738,400.00 contingent on budget)

Date May 9, 1994 By: Nancy McMurray

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |       |      |         |           |                   |             |          |              |
|-----------------|-------|------|-------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 1               |       |      | 30244 | 103  | 4279    | 218340    |                   | 91101       |          | \$576,800.00 |
|                 |       |      |       |      |         |           |                   |             |          |              |
|                 |       |      |       |      |         |           |                   |             |          |              |
|                 |       |      |       |      |         |           |                   |             |          |              |
|                 |       |      |       |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |      |       |      |         |           |                   |             |          | \$576,800.00 |

FUND OVERRIDE

MAY 31 1994 R-283993