

RESOLUTION NUMBER R- 230642

ADOPTED ON SEP 08 1998

WHEREAS, in remitting the \$8,087.43 payment to satisfy the T. M. Cobb lawsuit judgement, the Save Our Heritage Organization [SOHO] requested that the monies be applied to a historic preservation project and offered four suggestions; and

WHEREAS, the Council of The City of San Diego gave direction to staff previously to apply the full collection amount to a historical project; and

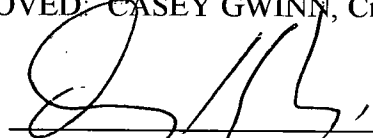
WHEREAS, at the Closed Session meeting of January 20, 1998, staff was directed to review the four historical projects submitted by SOHO for a recommendation to City Council; and

WHEREAS, at the March 18, 1998, Land Use and Housing Committee meeting, the Committee voted unanimously to support the City Manager's and the Historical Site Board's recommendations; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$8,087.43 from the Historic Preservation SOHO Litigation Fund 63024, Job Order 063025, is authorized, solely and exclusively for the purpose of providing funds for the completion of historic preservation work associated with the Mid-City survey.

APPROVED: CASEY GWINN, City Attorney

By



Douglas K. Humphreys
Deputy City Attorney

DKH:lc
08/25/98
Aud.Cert:9900190
Or.Dept:Comm.&Eco.Dev.
R-99-248
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900190

ORIGINATING

DEPT. NO.: 065

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 \$ 8,087.43

Vendor _____
Purpose Authorizing the expenditure of funds from the Soho Collection for Historic Purposes.

Date August 21, 1998 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	63024	63024		4118	063025				\$8,087.43
TOTAL AMOUNT										\$8,087.43

AC-361 (REV 2-92)

FUND OVERRIDE

 230642

SEP 08 1998

AC 9900190