

RESOLUTION NUMBER R- 291053

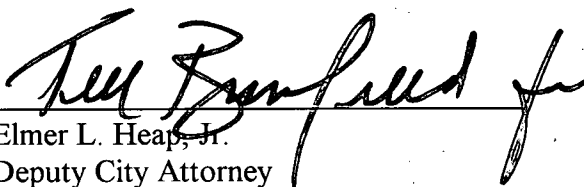
ADOPTED ON DEC 07 1998

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 the City, an agreement with the United States Navy, to deconstruct the Naval Training Center, under the terms and conditions set forth in the Building Removal and Recycling Agreement, on file in the office of the City Clerk as Document Number RR- 291053, together with any reasonably necessary modifications or amendments thereto which do not increase this agreement'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 the City Manager is further authorized to auction improvements from the Naval Training Center to responsive bidder(s) from the City's qualified list.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000 from the Refuse Disposal Enterprise Fund, No. 41200, and all revenues derived from the sale of improvements is hereby authorized, solely and exclusively to provide funds for this agreement and related project expenses.

APPROVED: CASEY GWINN, City Attorney

By 
Elmer L. Heap, Jr.
Deputy City Attorney

ELH:TB:mb
11/20/98
Aud.Cert:9900559
Or.Dept:ESD
R-99-590
Form=auagr.frm

R- 291053

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

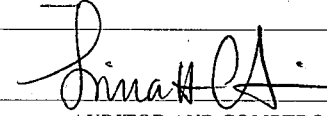
CERTIFICATE OF UNALLOTTED BALANCE

AC 9900559
ORIGINATING DEPT. NO.: 752

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 50,000.00 Fund 41200

Purpose Authorizing the expenditure of funds for the deconstruction of buildings on Naval Training Center.

Date November 20, 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	41200	752	3101	4222	002319				\$50,000.00
TOTAL AMOUNT										\$50,000.00

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 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 \$ _____

Vendor _____

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

R-291053

DEC 07 1998

AC 9900559