

RESOLUTION NUMBER R- 306189
DATE OF FINAL PASSAGE OCT 13 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE TRANSFER OF \$126,928 FOR THE COMPLETION OF THE MOHNIKE HAY BARN EMERGENCY STABILIZATION PROJECT (CIP B10164)

WHEREAS, storms in January 2010 did major damage to the Mohnike hay barn located in the historically-designated Mohnike Adobe Cultural Landscape; and

WHEREAS, due to the barn's condition, the temporary stabilization of the structure has been declared an emergency per San Diego Municipal Code section 143.0214; and

WHEREAS, pursuant to San Diego Municipal Code section 143.0214, the Mayor has authorized the minimum amount of work necessary to stabilize the structure and protect the public health and safety; and

WHEREAS, there are funds remaining from the Camino Ruiz Trail CIP, for which construction was completed and the trail opened in the Fall 2009, that is available to be transferred to the Mohnike Hay Barn Project to allow for the completion of the emergency stabilization work;

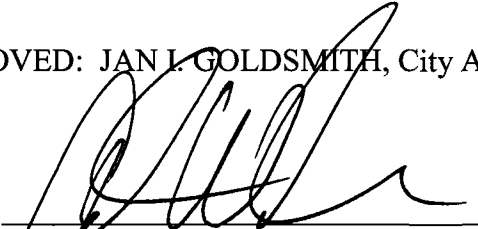
NOW, THEREFORE,

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

1. The Chief Financial Officer is authorized to transfer appropriations of \$126,928 from CIP S-00666, Camino Ruiz Trail, to CIP A-GE.00001, Resource Based Open Space Parks, within Fund 200391, Regional Park Fund, for the purpose of construction and related costs of the Mohnike Hay Barn project (CIP B10164); and

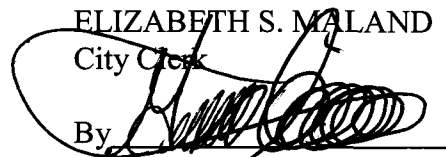
2. The Chief Financial Officer is authorized to expend \$126,928 from CIP A-GE.00001, Resource Based Open Space Parks, within Fund 200391, Regional Park Fund, for the purpose of construction and related costs of the Mohnike Hay Barn project (CIP B10164).

APPROVED: JAN I. GOLDSMITH, City Attorney

By 
Adam R. Wander
Deputy City Attorney

ARW:js
Date: 09/16/20
Or.Dept:Park & Rec
R-2011-216

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of OCT 05 2010

ELIZABETH S. MALAND
City Clerk
By 
Deputy City Clerk

Approved: 10.13.10
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING CC 3000003509
 DEPT. 1714
 NO. _____

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: \$126,928.00

Purpose: To authorize transfer of appropriations from CIP S-00666, Camino Ruiz Trail to CIP A-GE.00001, Resource Based Open Space Parks within Fund 200391 for the purpose of construction and related costs of Mohnike Hay Barn Project (CIP B-10164)

Date: August 18, 2010 By: *James Long* James Long
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	200391	S-00666		OTHR-00000000-CL	512117	1714		S-00666.08	\$126,928.00
TOTAL AMOUNT									\$126,928.00

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: James Long
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

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OCT 05 2010