

RESOLUTION No. 212255

R-75-1325

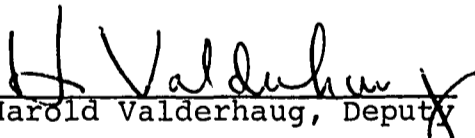
Adopted on DEC 19 1974

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

That the City Manager is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, an Agreement with the County of San Diego for purchase of an undivided one-half interest in an area schematically shown as Cowles Mountain Recreation Area in the Navajo Community Plan, and as more particularly described in the attachment to said agreement, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 749708.

BE IT FURTHER RESOLVED, that the expenditure of \$1,105,000.00 from Capital Outlay Fund 245, to be used exclusively for the purchase of the above described property, be and the same is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold Valderhaug, Deputy

HOV:nr
12-17-74 (Rev.)
Aud.Cert.#6258

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 1,105,000.00 Fund 245 Capital Outlay Fund
Purpose Purchase of an undivided half interest in the area schematically shown as Cowles Mountain Recreation Area in the Navajo Community Plan.

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date Dec 16, 19 74 By Matt Lupo

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 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 \$ 1,105,000.00

Dated Dec 16, 19 74

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

BY Matt Lupo
Job Order _____
Resolution No. _____
Project No. _____

(SEE ATTACHED FOR ACCOUNTING)
Fund _____ Dept./Activity _____ Object _____
Purpose Same as above.
Vendor County of San Diego.

212255

CERTIFICATE NO. 6258
DEC 19 1974

THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

BATCH NUMBER
1-4

DATE / /

TYPE-D-(1-14) DELETE

TYPE-I-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62 // 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYP E	FUND	DEPT./ ACT.	OBJ., G/L REV. A/C	J.O. RES. ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.	
	5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-90
AC 6258	1	2441	4505	3496	292650			1,072,640.00			
AC 6258	1	2441	4505	3496	201080			32,360.00			

212255 DEC 19 1974

	PREPARED BY		APPROVED BY		DATA PROC.	
	DATE					
	INITIAL					

AC-338 (REV. 1-72)

COPIES TO:

Passed and adopted by the Council of The City of San Diego on DEC 19 1974,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Kathleen Martinez, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number	<u>212255</u> Adopted <u>DEC 19, 1974</u>