R-76-1546

4 1976

215274 RESOLUTION No.

> FEB Adopted on

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

That the acceptance by the City Manager of that deed of MICHAEL D. and SARAH W. BAJO, husband and wife, executed in favor of The City of San Diego, bearing date of September 3, 1975, conveying to said City a portion of Section 27, Township 18 South, Range 2 West, San Bernardino Base and Meridian, according to United States Government Survey filed February 25, 1870, as more particularly described in said deed, be and the same is hereby approved.

That the expenditure of \$31,327 from Capital Outlay Fund 245 and \$66,173 from Park Service District 11-724 Fund, is hereby authorized for acquisition of the above described property and related expenses.

That the City Clerk is hereby authorized and directed to deliver said deed, after acceptance by the City Manager, and a certified copy of this resolution to the Property Director for further handling.

JOHN W. WITT, City Attorney APPROVED:

HOV:nb 1-13-76 Job: 11597-NC Aud.Cert.#7489 Or. Dept. Property

MICROFILMED MAY 23 1978

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.

| 66,173.00 Amount \$ 31,327.00 | 724 Park Service District 11 Fund 245 Capital Outlay |
|------------------------------------|--|
| Purpose Acceptance of a Grant Deed | |
| | 2 Sage |
| Date | Auditor and Comptoller of The City of San Diego, Calif. M. Haringaner By |

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 contract of the City of San Diego; and I do hereby further certify, in conformity with the equirements 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 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 \$97,500.00 | 2 Sage |
|--|---|
| Dated January 8 , 1976 | Auditor and Comptroller of The City of San Diego, Calif. BY |
| Fund <u>244</u> Prog./Elem. <u>4505</u> Object <u>3490</u> | Job Order Resolution No. Project No. 291970 |
| Purpose Same as above | |
| Vendor Michael B. Bajo and Sarah W. Bajo | MICROFILMED |
| | MAY 2 3 1978 |
| | 7489 |

FEB 4 1976

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| | Councilmen | Vaca | Nava | Excused | Absent |
|------------------|--|-----------|-------------|---------------------------------|---------------------|
| | Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade | Yeas | Nays | | |
| | Jim Ellis Jess D. Haro Mayor Pete Wilson | | | | |
| • 4 • | AUTHENTIC | CATED BY: | | | , |
| 5. | | | Mayor of T | PETE WILSO he City of San Di | |
| (Seal) | | | ty Clerk of | - | Diego, California . |
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| SAN DIEGO, CALII | | | | | |

MICROFILMED MAY 23 1978