222087

R. 79-680 —(Rev.)

Adopted on

OCT 24 1978

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

- 1. The acceptance by the City Manager of a Grant Deed from Fotomat Corporation, a Delaware corporation, executed in favor of The City of San Diego, bearing date of September 29, 1978, conveying to said City the fee to Lot 25, City of San Diego Industrial Park, Unit No. 7, Map No. 6658, filed in the Office of the County Recorder on June 1, 1970, all as more particularly described in said deed, be and the same is hereby approved.
- 2. The sum of \$350,000 is hereby authorized to be paid out of the Capital Outlay Fund 245-1 (Industrial Development) to Fotomat Corporation for said property.
- 3. The City Clerk is hereby authorized and directed to deliver said deed and a certified copy of this resolution attested by him under seal, to be recorded in the Office of the San Diego. County Recorder.

APPROVED: JOHN W. WITT, City Attorney

E. M. Fitzpatrick

Senior Chief Deputy

CMF:v1:706 10/12/78 Rev. J.O. 2010 14052 Aud.Cert.#79259

MICROFILMED

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.

2451 Industrial Development Fund 350,000.00 Fund Purpose Acceptance of Grant Deed-Lot 25, City of San Diego Industrial Park, Unit No. 7 Map No. 6658 Auditor and Comptroller of The City of San Diego, Calif.

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 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 \$ 350,000.00	W. Sager
Dated	Auditor and Comptroller of The City of San Diego, Calif.
2451 5611 3496 Fund 2451 Prog./Elem. 5612 Object 3496	BY Job Order Sesolution No. 5611 = \$175,000.00 Froject No. 5612= \$175,000.00
Purpose See Above Vendor T FOTOMAT, A DELAWARE CORPORATION	

79259 CERTIFICATE NO.

RECEIVED
CITY CLERK'S OFFICE
1978 OCT 19 PM 1: 26
SAN DIEGO, CALIF.

III ii

Passed	and adopted by the Council of The Ci	oct 23 1978 cil of The City of San Diego on,				
	Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Yeas ANNON ANNO	Nays	Excused	Absent	
(Seal)	AUTHENTICATED		CHAI	PETE WILSO he City of San Di RLES G. ABDI The City of San	ego, California. ELNOUR	
RECEIVED CITY CLERK'S OFFICE 1978 OCT 13 PM 2: 36 CAN DIFGO CALIF.		By(OFILM	ED	N DIEGO, CAL	RECEIVED RECEIVED RECEIVED RECEIVED
RECEIV CITY CLERKY 1978 OCT 13	Resolu	Office o		erk, San Diego, C	california OCT 23 197	

CC-1276 (REV. 11-77)

00983