(R-83-1692)

RESOLUTION NUMBER R- 258413 Adopted on MAY 9 1983

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

That the acceptance by the City Manager of that drainage easement deed of RUTH ODOM, executed in favor of The City of San Diego, bearing date of April 4, 1983, a copy of which is on file in the office of the City Clerk as Document No.

RR- 258413 , granting to said City an easement for drainage purposes in a portion of Parcel 1 of Parcel Map 7653, as more particularly described in said deed, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$25,000 from Capital Outlay Fund 30244 (CIP 11-184) for acquisition and related expenses for this project, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to forward the deed and a certified copy of this resolution, attested by him under seal, to the Property Department for further handling.

APPROVED: John W. Witt, City Attorney

HOV:ps:4/25/83

Or.Dept:Prop. Job: 517391-NC 15742-B

Aud.Cert. 83781 Form=r.deed

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

AC <u>83781</u>

and is otherwise unallotted.							
Amount \$ 25,000.00	Fund _ 30244						
Purpose Authorizing expenditure for Las Choll	las Creek Improvement Project						
	De Ryan						
-	Auditor and Comptroller						
DateApril 22,, 19 83	34 Meren S. Robinson						
ACCOUNTING DATA							
ACCTG CY FUND DEPT ORG. ACCOUNT ORDER	OPERATION BENF/EQUIP FACILITY AMOUNT						
	TOTAL AMOUNT						
	FUND OVERRIDE □						
the purpose of said contract, that sufficient moneys to n in the Treasury, or are anticipated to come into the Treasur the same are to be drawn, and that the said moneys now acanticipated to come into the Treasury, to the credit of some to exceed \$	rry, to the credit of the appropriation from which ctually in the Treasury, together with the moneys						
Dated, 19	ВУ						
PURPOSE							
VENDOR							
ACCOUNTING D							
	OPERATION ACCOUNT BENF/EQUIP FACILITY AMOUNT						
	TOTAL AMOUNT						
	FUND OVERRIDE C						

R-258413

MAY 9 1983

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Passed a by the fo	and adopted by the Council $\partial \hat{x} \in \mathcal{U}_{N}$ (lowing vote:	City of San D	iego on	MAY 9	1983	*******	
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor	Yeas Debeded Debeded	Nays	Not Present	Ineligible	NT	
	AUTHENTICATED BY:						
		Deputy	BILL CLEATOR Mayor of The City of San Diego, California.				
(Seal)		CHARLES G. ABDELNOU City Clerk of The City of San Diego, C					
		By Just a Blackall Deputy.					

CC-1276 (REV. 1-42