

(R-91-1939)

RESOLUTION NUMBER R- 278105

ADOPTED ON JUN 11 1991

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller is hereby authorized to add CIP 35-079.0 Valencia Park Library - Relocation, to the FY 91 Capital Improvements Program.

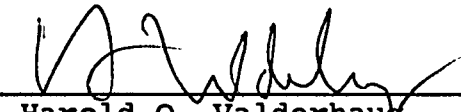
BE IT FURTHER RESOLVED, that the transfer of not to exceed \$560,000 (consisting of \$100,000 from Open Space Bond Fund 79104; \$85,000 from Southeast San Diego Urban Community Fund 79511; \$219,000 from Open Space Acquisition Fund 30252; and \$156,000 from Capital Outlay Other Revenue Fund 302453, CIP 90-245.0 Capital Outlay Fund - Unallocated Reserve) to CIP 35-079.0 Valencia Park Library - Relocation, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$560,000 from CIP 35-079.0 Valencia Park Library - Relocation for the acquisition of land and related costs, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the acceptance by the City Manager of a grant deed of TRUST SERVICES OF AMERICA, INC., a copy of which is on file in the office of the City Clerk as Document No. RR- 278105, conveying to the City of San Diego Lots A through H inclusive, in Block 22 of Las Alturas No. 5, Map 2053, filed August 17, 1927, consisting of approximately 7.97 acres of land, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Clerk is authorized and directed to deliver 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

By 
Harold O. Valderhaus
Deputy City Attorney

HOV:ps
05/13/91
Or.Dept:Prop.
Aud.Cert: 9100882
R-91-1939
Form=r-t

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9100882

ORIGINATING DEPT. NO.: 070

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 \$ 560,000.00 Fund 30244

Purpose Authorizing the expenditure of \$560,000.00 for the acquisition of the
Valencia Park Library Site.

Date May 15, 1991

By: *Diane Sheehan*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	79104	79104	101	4279	079104				\$100,000.00
2	0	30252			9544					219,000.00
3	0		30244	111	4279	902450		32453		156,000.00
4	0	79511			9544					85,000.00
TOTAL AMOUNT										\$560,000.00

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 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 \$ _____

Vendor _____

Purpose _____

Date _____, 19____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

JUN 11 1991

R-278105

Passed and adopted by the Council of The City of San Diego on JUN 1 1 1991,
by the following vote:

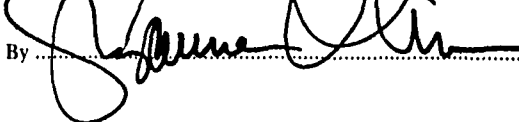
Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By , Deputy.

Office of the City Clerk, San Diego, California

Resolution R-278105 Adopted JUN 1 1 1991
 Number Adopted.....