

(R-94-1143)

RESOLUTION NUMBER R- 283502

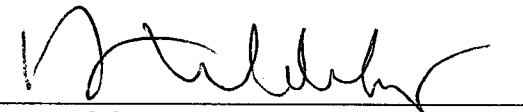
ADOPTED ON MAR 07 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of The City of San Diego, an "Agreement to Purchase Tax-Defaulted Property" with the COUNTY OF SAN DIEGO, affecting a portion of Villa Lot 48 of Normal Heights, Map 985, under the terms and conditions set forth in that "Agreement to Purchase Tax-Defaulted Property" a copy of which is on file in the office of the City Clerk as Document No. RR- 283502

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$85,000 from Fund 79103, Org. 101, Object Account 4638, Job Order 028307, for acquisition of the above described property is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

BY



Harold O. Valderhaug  
Chief Deputy City Attorney

HOV:ps  
02/09/94  
Or.Dept:Prop.  
Aud.Cert:9400774  
Job:521557  
R-94-1143  
Form=r-t

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400774

ORIGINATING DEPT. NO.: 441

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 \$ 85,000.00 Fund 79103

Purpose Authorizing the expenditure of funds for the acquisition of 13.45 acres of Mission Valley Hillsides D No. 42.

Date February 1, 1994 By: *[Signature]*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0		79103	101	4638	028307				\$85,000.00
TOTAL AMOUNT										\$85,000.00

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 money 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 \_\_\_\_\_ 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

*R-283502*

MAR 07 1994

AC 9400774