

RESOLUTION NUMBER R- 283621

ADOPTED ON MAR 28 1994

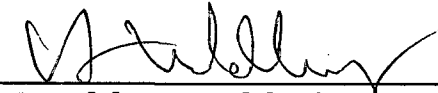
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to execute, for and on behalf of The City of San Diego, an Easement Deed, the form of which is on file in the office of the City Clerk as Document No. RR- 283621 , conveying to the UNITED STATES OF AMERICA an easement for a safety area and compatible use zone in connection with the operation of the Naval Air Station, Miramar, affecting portions of Pueblo Lots 1304, 1305, 1306, 1318 and 1319, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of \$8,600,000 from Fund/Dept. 40012/700, Org. 7002, Object Account 4639, Job Order 194546, Clean Water Program Fund (CIP 42910.1), North City Water Reclamation Plant, for compensation to the United States of America in connection with the City/Navy land exchange authorized by Memorandum of Understanding approved by Council Resolution No. RR-278178 on June 24, 1991, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Clerk shall forward the deed and a certified copy of this resolution, attested by him under seal, to the Real Estate Assets Department for further handling.

APPROVED: JOHN W. WITT, City Attorney

By



Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
07/11/94
Or.Dept:REA.
Job:917959
R-94-1374
Form=r.deedr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9400925

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 \$ _____ Fund _____

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

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 \$ \$8,600,000.00

Vendor The United States of America

Purpose Authorizing the expenditure of funds for the execution of the easement deed in connection with the Navy land exchange.

Date March 15, 1994

By: *Steven A. Larson*
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	40012	700	7002	4639	194546		41509		\$8,600,000.00
TOTAL AMOUNT										\$8,600,000.00

FUND OVERRIDE

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