

(R-95-194)

RESOLUTION NUMBER R- 284495

ADOPTED ON AUG 08 1994

WHEREAS, the Environmental Services Department, previously the Waste Management Department, has requested that the City purchase an approximately 70,000 square-foot building for new office space; and

WHEREAS, such building, which is located at 9601 Ridgehaven Court, east of Ruffin Road, between Balboa Avenue and Aero Drive in the Kearny Mesa area, has been appraised by independent fee appraisal as having a value of \$3 million; and

WHEREAS, the present owners of the building which is on an approximately 3.4-acre parcel have indicated a willingness to sell the property for \$3 million but only on condition that the property is sold "as is," without any warranties or guarantees regarding its condition whatsoever; and

WHEREAS, the City Manager's staff has conducted surveys and inspections of the property and has concluded that there are no physical problems with the site and no significant hazardous and toxic waste problems with the site and that it is appropriate to purchase the property for \$3 million in its "as is" condition;

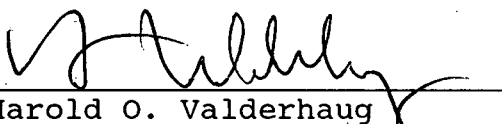
NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that an amendment to the Fiscal Year 1995 CIP budget, by increasing CIP 373560, Waste Management Facility, by \$3,010,000 from Fund 41200, Waste Management CIP Fund, is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$3,010,000 from CIP 37-356.0, Waste Management Facility, Fund 41201, Refuse Disposal Enterprise Fund, for acquisition of the above-described property rights and related costs, is hereby authorized.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to enter into a purchase and sale agreement relating to the site, the form of which is on file in the office of the City Clerk as Document No. RR- 284495 .

APPROVED: JOHN W. WITT, City Attorney

By 
Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
07/26/94
Or.Dept:REA
Aud.Cert:9500081
R-95-194
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9500081

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 \$ 3,010,000.00 Fund 41200

Purpose Authorizing the expenditure of funds for land acquisition and related costs for the Waste Management Facility Project.

Date July 19, 1994

By: Debra L. Campbell

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	41200			9544					\$3,010,000.00
TOTAL AMOUNT										\$3,010,000.00

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

AC 9500081

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