

(R-95-1075)

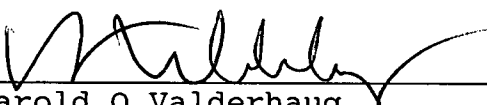
RESOLUTION NUMBER R- 285384

ADOPTED ON FEB 27 1995

BE IT RESOLVED, by the Council of The City of San Diego, that in consideration of \$17,200 appraisal value, the transfer of a portion of Lot 147 of Mission Pacific Unit No. 1, Map 10251, from the Park and Recreation Department to the Water Utilities Department, for the construction of Deerfield Pump Plant, is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$17,200 from Water Revenue Fund 41500, Water Construction Outlay (70592), C.I.P. 73-268.0, for the above-described property transaction and related costs, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By   
Harold O. Valderhaug  
Chief Deputy City Attorney

HOV:ps  
02/06/95  
Or.Dept:REA  
Aud.Cert:9500786  
R-95-1075  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9500786

ORIGINATING DEPT. NO.: 700

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 \$ 17,200.00 Fund 41500

Purpose To authorize the expenditure for the land transfer to the Open Space Fund for the construction of the Deerfield Pump Plant.

Date January 25, 1995 By: *Angie Tyle*

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	105	4638	180589		41500		\$17,200.00
TOTAL AMOUNT										\$17,200.00

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										

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9500786

*R-285384*

**FEB 27 1995**