

(R-95-1750)

RESOLUTION NUMBER R- 285931

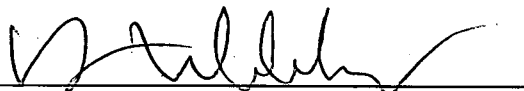
ADOPTED ON JUN 12 1995

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, a Conservation Easement, a copy of which is on file in the office of the City Clerk as Document No. RR- 285931, with the STATE DEPARTMENT OF FISH AND GAME in connection with that City-owned property located east of Interstate 15 and north of Highland Valley Road, as more particular shown on Exhibit A which is attached hereto and made a part hereof.

BE IT FURTHER RESOLVED, that the transfer of not to exceed \$72,150 from Sewer Fund 41509, CIP 42-911.4, Northern Sludge Processing Facility, to Water Fund 30246, for the payment and transfer of four acres of property from Water Utilities Management to Metropolitan Wastewater Department Management, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By



Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
05/22/95
Or.Dept:REA
R-95-1750
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9501193

ORIGINATING DEPT. NO.: 40012

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 \$ 72,150

Vendor Water Utilities

Purpose Authroizing the transfer and payment for four (4) acres of property from

Water Utilities to Sewer Utilities for a Conservation Easement

Date May 30, 1995 By: Victoria Mattarocchia

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	7003	4638	198845				\$72,150.00
TOTAL AMOUNT										\$72,150.00

FUND OVERRIDE

AC 9501193

R-285931

JUN 12 1995