

RESOLUTION NUMBER R- 286780

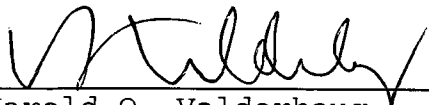
ADOPTED ON JAN 08 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the acceptance by the City Manager of an easement deed of CORAL COVE AT CARMEL DEL MAR CONDOMINIUM ASSOCIATION, executed in favor of The City of San Diego, bearing date of May 30, 1995, a copy of which deed is on file in the office of the City Clerk as Document No. RR-286780, granting to said City a permanent, irrevocable easement for public park purposes over, under, upon and across a portion of Carmel View Road closed and vacated to public use, shown on Map No. 10710 as Carmel Valley Neighborhood 6, Unit 1, located East of I-15, West of Carmel Creek Road and North of Valley Center Drive, as more particularly described in said deed, be, and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$137,000 from FBA Fund 79002 (CIP 29-645.0) for acquisition of property rights and related costs, 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
11/09/95
Or.Dept:REA
Job:521446
Aud.Cert:9600536
R-96-577
Form=r.deedr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600536

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 \$ 137,000.00 Fund 30244/79002

Purpose Authorizing the expenditure of funds for acquisition of property rights and related costs for Renaissance Park – Acquisition.

Date November 8, 1995 By: *Harvey McCreane*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	105	4279	296450		79002		\$137,000.00
TOTAL AMOUNT										\$137,000.00

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

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JAN 0 8 1996

AC 9600536