(R-96-796)

RESOLUTION NUMBER R- 286323 ADOPTED ON JAN 29 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized to accept, for and on behalf of the City of San Diego, a grant deed from ANDERPRISES, INC., a California corporation, conveying to the City 150 acres of mitigation land in a portion of Section 32, Township 18 South, Range 1 West, San Bernardino Meridian, with an appraised value of \$1,532,250, a copy of which grant deed is on file in the office of the City Clerk as Document No. RR-

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,585,000; \$1,509,892 from Mitigation Fund No. 10517, and \$75,108 from Vernal Pool Preservation Program Fund No. 10570, for the acquisition of property rights and related costs, and the management and maintenance of the land being acquired, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute and record in the Office of the County Recorder, a document entitled "Restriction on Use of Real Property" which will restrict the use of the above described property to natural open space and prohibit construction of improvements on said property in order that the property may be permanently used and maintained as a sensitive biological resource, under the terms and conditions set forth in that

document on file in the office of the City Clerk as Document No.

RR-<u>996023</u>.-2

APPROVED: JOHN W. WITT, City Attorney

Ву

Marold O. Valderhaug

Chief Deputy City Attorney

HOV:ps 01/16/96 Or.Dept:REA Job:521953

Aud.Cert:9600746

R-96-796 Form=r-t

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	ERTIFIC	ATE OF CIT	Y AUDITO	R AND CO	MPTROL	LER	
		CERTIFICATE OF UNALLOTTED BALANCE HEREBY CERTIFY that the money required for the allotmen						CE	— AC_ RIGINATING — EPT. NO.:	9600746
	1									r the purpose set
	the		g resolu							into the Treasury,
Amount		1,585,000.00					_ Fund _		10517/10570	
Purpo	ose	Authorizi	ng the e	expendit	ure of \$1,50	9,892.00 fi	rom mitigati	on fund 1	0517 and \$	75,108.00 from
		Vernal P	ool Pres	servation	Fund 1057	0 for acqui	sition of pro	perty and	d related cos	st.
Date		January 9, 1996				By: Long Cady AUDITOR AND COMPTROLLER'S DEPARTMENT				
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT
1	0	10517			9544					\$1,509,892.00
2	0	10570			9544					75,108.00
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		•						TOTAL A	AMOUNT	\$1,585,000.00
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Purp	ose		***							
Date						Ву	<i>ı</i> :			
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ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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P- 286823

AC-361 (REV 2-92)

JAN 29 1996

FUND OVERRIDE AC 9600746

TOTAL AMOUNT