

RESOLUTION NUMBER R- 287023

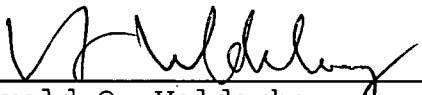
ADOPTED ON MAR 18 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the acceptance by the City Manager of a grant deed of MALLEY J. CORNELL, CHARLES J. and MONIQUE F. BIDDLE, executed in favor of The City of San Diego, bearing date of 1-19-96, a copy of which deed is on file in the office of the City Clerk as Document No. RR- 287023, granting to said City approximately 40 acres of land in the Otay Mesa area, as more particularly described in said deed, which land will provide biological mitigation for vernal pool impacts associated with construction of the FIRP/NSPS project, be, and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$410,000 from CIP 42-911.4 (FIRP/NSPS) for acquisition of the above described property rights and related costs, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Clerk shall deliver 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
03/05/96
Or.Dept:REA
Job:521972/A.C.9600918
R-96-1016

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600918

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 \$ 410,000.00 Fund 41509

Purpose Authorizing the expenditure of funds for acquisition of property rights, and related costs, related to the Fiesta Island Replacement Project, CIP No. 42-911.4.

Date February 28, 1996 By: Michael S. Quinn

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	40012	700	7002	4278	198846		41509		\$410,000.00
TOTAL AMOUNT										\$410,000.00

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