

RESOLUTION NUMBER R- 287162

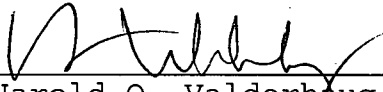
ADOPTED ON APR 15 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the acceptance by the City Manager of a grant deed of OTAY 19 ASSOCIATES, a California limited partnership, executed in favor of The City of San Diego, the form of which deed is on file in the office of the City Clerk as Document No. RR-287162, conveying to said City Accessor Parcel No. 667-040-03 consisting of approximately 18.89 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 \$275,000 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  
04/02/96  
Or.Dept:REA  
Job:521972/A.C.9601064  
R-96-1188

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9601064

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 \$ 275,000.00 Fund 41509

Purpose To authorize the expenditure for the Fiesta Island Replacement Project/Vernal Pool Mitigation Land.

Date April 1, 1996 By: *Angie Telle*

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	7002	4278	198800		41509		\$275,000.00
TOTAL AMOUNT										\$275,000.00

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

AC 9601064

*287162*

APR 15 1996