

RESOLUTION NUMBER R- 287746

ADOPTED ON AUG 05 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 KEARNY VILLA INVESTMENTS, a California general 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- 287746, granting to said City an industrial building on 2.26 acres of land located at 9191 Kearny Villa Ct. in Kearny Mesa, for the expansion of the immediately adjacent Metropolitan Operations Center, CIP 40-922.0, as more particularly described in said deed, be, and the same is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$2,500,000 from Fund No. 41508, CIP No. 40-922.0, Metropolitan Operations Center - Expansion for acquisition of property rights, move-in modifications, 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

  
for Harold O. Valderhaug  
Head Deputy City Attorney

HOV:ps  
07/10/96  
Or.Dept:REA  
Job:521997  
R-97-49

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9700076

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 \$ 2,500,000.00 Fund 30244/41508

Purpose Authorizing the expenditure of funds for acquisition of property rights, move-in modifications, and related costs for Metropolitan Operation Center - Expansion project.

Date July 15, 1996

By:   
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	41508	778		4638	173768				\$2,500,000.00
TOTAL AMOUNT										\$2,500,000.00

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

*R* 287746

**AUG 05 1996**

AC 9700076