

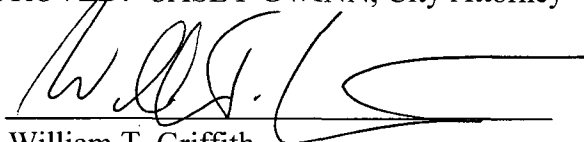
RESOLUTION NUMBER R- 289011

ADOPTED ON JUL 29 1997

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized to accept a Grant Deed executed by Albert E. and Celeste Trepte in favor of The City of San Diego, bearing date of AUG 28 1997, a copy of which is on file in the office of the City Clerk as Document No. RR- 289011, conveying to The City of San Diego an improved property located at 5563-5571 Kearny Villa Road in Kearny Mesa for construction of additional parking for the adjacent Metropolitan Wastewater Operations Center, as more particularly described in said deed.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to expend an amount not to exceed \$2,175,000 from Fund No. 41506, CIP 46-196.0 (Systems Division Relocation Project) for acquisition of property rights, demolition, construction and related acquisition costs.

APPROVED: CASEY GWINN, City Attorney

By   
William T. Griffith  
Deputy City Attorney

WTG:cdk  
07/09/97  
Or.Dept:REA  
Job:522015  
R-98-36  
Form=deedr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9800052  
DEPT. NO.: 773

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 2,175,000.00 Fund 41506

Purpose To authorize the expenditure for acquisition of property rights, demolition, construction and related acquisition costs.

Date July 9, 1997

By:   
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENEF/ EQUIP	FACILITY	AMOUNT
01	0	41506	773	960	4278	173989				\$2,175,000.00
TOTAL AMOUNT										\$2,175,000.00

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	BENEF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

AC-361 (REV 2-92)

FUND OVERRIDE

289011

JUL 29 1997

AC 9800052