

RESOLUTION NUMBER R- 289505

ADOPTED ON DEC 02 1997

WHEREAS, the Park and Recreation Department plans to acquire land from the Water Department to development Mission Trails Regional Park campground which will generate income from campsite fees to fund staffing needs and be self-supporting; and

WHEREAS, the subject parcels total 100.41 acres and have been appraised at \$920,000 by staff appraisal; and

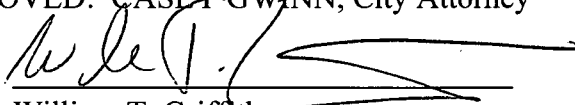
WHEREAS, the Water Department has reviewed this transaction and has expressed no opposition to the transfer of land; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the transfer of City land from the Water Department to Park and Recreation Department, which includes portions of Lots 1 and 2, Blocks G and H, Fanita Ranch; and portions of Tract C and T, Rancho El Cajon, be and is hereby authorized.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to expend \$300,000 from Fund 30252 and \$620,000 from Fund 10580 for the purchase of the aforementioned Water Department land.

APPROVED: ~~CASEY GWINN~~, City Attorney

By



William T. Griffith  
Deputy City Attorney

WTG:cdk  
10/29/97  
12/02/97COR.COPY  
Or.Dept:REA  
Job:921484  
Aud.Cer.:9800495  
R-98-519

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9800495  
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 920,000.00 Fund 10580/30252

Purpose Authorizing the transfer of funds for the purchase of Water Utilities Land by Park and Recreation

Department, to be included in Mission Trails Regional Park.

Date October 22, 1997

By: *Nancy McCraner*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		10580			9544					\$620,000.00
2			30252	101	4279	079104				300,000.00
TOTAL AMOUNT										\$920,000.00

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

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AC 9800495