

RESOLUTION NUMBER R-290439

ADOPTED ON JULY 20, 1998

WHEREAS, to meet the increasing need for child day care in the Linda Vista community, The City of San Diego is proposing an agreement with Educational Enrichment Systems, Inc., to develop an 8,640-square-foot child day care facility that will serve 144 preschool children at no cost to the City; and

WHEREAS, to meet the parking requirements for the proposed construction, the adjacent 0.45 acre lot, owned by the San Diego Unified School District, is needed; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized to acquire Lots 2 and 26 of Block 32, Linda Vista Unit No. 5 from the San Diego Unified School District to be used in conjunction with the development of the proposed Educational Enrichment Systems Child Care Center.

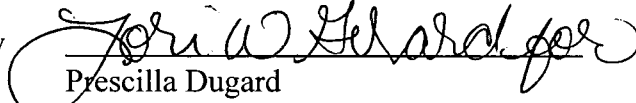
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$30,000 from Linda Vista Street Lights to Community Development and Enhancement - District 5.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to expend an amount not to exceed \$123,000 from Community Development and

Enhancement Fund 18533 for the acquisition of required property rights for Lots 2 and 26 of
Block 32.

APPROVED: CASEY GWINN, City Attorney

By


Prescilla Dugard
Deputy City Attorney

PD:cdk

06/15/98

05/09/00 COR. COPY

Or.Dept:REA

Job:522001

R-98-1317

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9801284
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 123,000.00 Fund 18533

Purpose Authorizing the transfer of funds from the Linda Vista Street Lights project to the Community Development and Enhancement- District 5 project. Authorizing the expenditure of funds for the development of the proposed Educational Enrichment Systems Child Care center.

Date May 13, 1998 By: Carole O'Hanlon

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	18533	4131	3103	4279	000001				\$30,000.00
2	0	18533	4132	3234	4279	000001				93,000.00
TOTAL AMOUNT										\$123,000.00

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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JUL 20 1998

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