

(R-99-90)(CORR.COPY)
RESOLUTION NUMBER R- 290483

ADOPTED ON JUL 27 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the acceptance by the City Manager of a Directors Deed of CalTrans, executed in favor of The City of San Diego, a copy of which is on file in the office of the City Clerk as Document No. RR- 290483, granting to said City Lots 51, 52 and 53 of Country Casual Homes Unit No. 1, Map 4297, as more particularly described in the deed, is approved.

BE IT FURTHER RESOLVED, that the City Clerk is authorized and directed to cause the deed and a certified copy of this resolution, attested by him under seal, to be recorded in the office of the County Recorder at no fee for the benefit of the City, with no documentary tax due.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to add C.I.P. 37-234.0, San Carlos Pocket Park, and appropriate \$5,000 from fund balance Fund 30245 capital outlay.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$5,000 from C.I.P. 37-234.0 (San Carlos Pocket Park), Fund No. 30245, for the acquisition of the real property and related costs.

APPROVED: CASEY GWINN, City Attorney

By Prescilla Dugard
Prescilla Dugard
Deputy City Attorney

PD:cdk

07/13/98

07/16/98CORR.COPY

Or.Dept:REA

Aud.Cert.9900031

Job522343

R-99-90

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900031
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 5,000.00 Fund 30245

Purpose Authorizing the expenditure of funds for the acquisition of the real property for the San Carlos pocket park.

Date July 13, 1998 By: Mary 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		30245			9544					\$5,000.00
TOTAL AMOUNT										\$5,000.00

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										

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