

(R-92-1626)

RESOLUTION NUMBER R- 280465

ADOPTED ON AUG 03 1992

WHEREAS, in recent years, City lands south of Lake Hodges and east of Interstate 15 have been subjected to unauthorized off-road vehicular activity and trash dumping, resulting in the degradation of the natural open space area; and

WHEREAS, in December 1988, rock materials were positioned so as to create barriers across vehicular access points to the area, thereby eliminating trash dumping and other unauthorized off-road activity within the open space; and

WHEREAS, the rock barriers were placed without prior environmental review and did impact a known archeological site; and

WHEREAS, the visual quality of the area was affected by the rock barriers; and

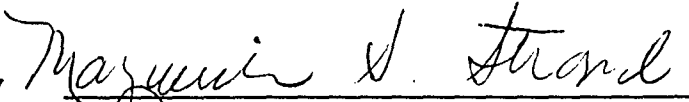
WHEREAS, a subsequent Mitigated Negative Declaration was prepared which addressed archeological and visual quality resources; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered, for and on behalf of the City, to establish a Cultural Resource Fund (10509) for the protection of cultural resources at Lake Hodges, to be administered jointly by the City's Planning and Water Utilities Departments.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the amount of \$60,000 from Water Fund 41500 (P.E. 70322, Object Account 4222) to the Cultural Resource Fund (10509).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$50,000 from the Water Utilities Fund 41500, is hereby authorized, solely and exclusively for the purpose of landscaping the rock barriers in connection with this activity.

APPROVED: JOHN W. WITT, City Attorney

By 
Marguerite S. Strand
Deputy City Attorney

MSS:mb
04/28/92
Aud.Cert:9200207
Or.Dept:W.Util.
R-92-1626
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200207

ORIGINATING DEPT. NO.: 057

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 \$ 110,000.00 Fund 41500

Purpose Authorizing the expenditure of funds for the protection of cultural resources at Lake Hodges.

Date September 12, 19 91

By: *David Shulze*
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	101	4222	3274				\$110,000.00
TOTAL AMOUNT										\$110,000.00

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 moneys 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 _____, 19 _____

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

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

SEP 13 3 49 PM '91

Passed and adopted by the Council of The City of San Diego on.....**AUG 03 1992**.....
 by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

MAUREEN O'CONNOR

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By  Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-280465** Adopted **AUG 03 1992**
 Number.....

EX-107

92 JUL -8 PM 12: 25

CITY CLERK'S OFFICE
SAN DIEGO, CA

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