

(R-94-1524)

RESOLUTION NUMBER R- 283750

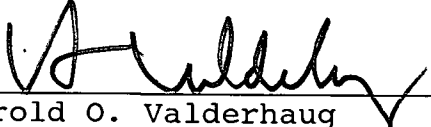
ADOPTED ON APR 25 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$442,000 from CIP 37-056.0, West Miramar Refuse Disposal Facility - Phase II, Fund 41201, Waste Management CIP Fund, for acquisition and related costs to acquire a 17.5-acre parcel on the Del Mar Mesa for offsite vernal pool mitigation.

BE IT FURTHER RESOLVED, that the execution by the City Manager, for and on behalf of The City of San Diego, of a Biological Conservation Preserve Restriction covering the above described property, a copy of which is on file in the office of the City Clerk as Document No. RR- 283750, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By


Harold O. Valderhaug
Chief Deputy City Attorney

HOV:ps
04/13/94
Or.Dept:REA
Aud.Cert:9401013
Job:521491
R-94-1524
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9401013

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 \$ 442,000.00 Fund 41201

Purpose Authorizing the expenditure of funds for the acquisition of a parcel of land and the related costs for the W. Miramar Refuse Disposal Facility Ph II project.

Date _____ By: Debra L. Campbell
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	0	30244	30244	106	4279	370560		7521		442,000.00
TOTAL AMOUNT										\$442,000.00

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

AC 9401013

APR 25 1994 R-2 8 3 7 5 0