

RESOLUTION NUMBER R- 285580

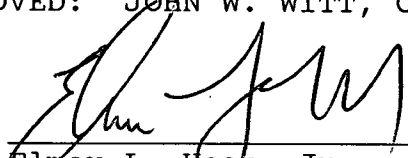
ADOPTED ON APR 10 1995

BE IT RESOLVED, by the Council of The City of San Diego, that this Council hereby approves the MEMORANDUM OF UNDERSTANDING between The City of San Diego Environmental Services Department and the San Dieguito River Valley Regional Open Space Park Joint Powers Authority (JPA), concerning the preparation of a management plan for Boden Canyon, a 240 acre City-owned property east of San Pasqual Valley, under the terms and conditions set forth in the MEMORANDUM OF UNDERSTANDING on file in the office of the City Clerk as Document No. RR- 285580.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$8,000 from the Waste Management Enterprise Fund No. 41200, Department 751, Object Account No. 4151, Job Order No. 7170, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By



Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smm
02/15/95
Aud.Cert:9500850
Or.Dept:Env.Serv.
R-95-1212
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500850
 ORIGINATING DEPT. NO.: 751

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 \$ _____ Fund _____

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

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 \$ 8,000

Vendor San Dieguito River Valley Regional Open Space Park Joint Powers Authority

Purpose Authorizing the expenditure of funds for the Boden Canyon Management Plan.

Date February 13, 1995 By: *Omil*

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	41200	751		4151	007170				\$8,000.00
TOTAL AMOUNT										\$8,000.00

FUND OVERRIDE

AC 9500850