

(R-97-479)

RESOLUTION NUMBER R- 288017

ADOPTED ON NOV 1 21996

WHEREAS, the Clairemont Mesa Boulevard Median Improvement Project (the "Project") was adopted as part of the Fiscal Year 1997 CIP Budget in the amount of One Hundred Five Thousand Dollars (\$105,000) in Transnet funds; and

WHEREAS, the Project proposes to add plant material and enhanced paving in the asphalt medians on the south side of Clairemont Mesa Boulevard between Clairemont Drive and Kleefeld; and

WHEREAS, since the adoption of the Project, the Clairemont Square Developers (LGD Asset Management, Inc.) have contributed an additional Twenty-five Thousand Dollars (\$25,000) in cash to the Project; NOW, THEREFORE,

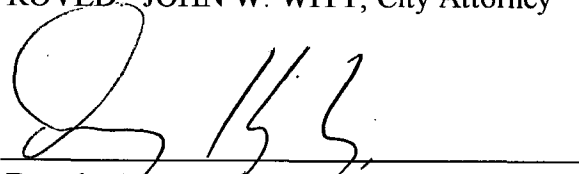
BE IT RESOLVED, by the Council of The City of San Diego, that it hereby accepts the generous donation of Twenty-five Thousand Dollars (\$25,000) from Clairemont Square Developers (LGD Asset Management, Inc.) to supplement the previously approved Transnet funds for the Clairemont Mesa Boulevard Median Improvement Project for the purpose of adding plant material and enhanced paving in the asphalt median on the south side of Clairemont Mesa Boulevard between Clairemont Drive and Kleefeld.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to increase CIP # 39-218.0 in an amount of Twenty-five Thousand Dollars (\$25,000) to utilize the donation previously deposited into Fund 63022, "Private and Other Contributions/CIP."

BE IT FURTHER RESOLVED, that the Council, for and on behalf of the citizens of San Diego, hereby thanks Clairemont Square Developers (LGD Asset Management, Inc.) for its generous donation.

APPROVED: JOHN W. WITT, City Attorney

By



Douglas K. Humphreys
Deputy City Attorney

DKH:lc

10/29/96

Or.Dept:Comm.&Eco.Dev.

Aud.Cert:9700423

R-97-479

Form=r-t.res

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700423

ORIGINATING DEPT. NO.: 042

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 \$ 25,000.00 Fund 63022

Purpose Authorizing the acceptance of a donation from Clairemont Square Developers for the purpose of improving traffic medians on Clairemont Mesa Blvd, and to increase CIP 39218.0 accordingly.

Date October 25, 1996

By: Jacqy McClaner

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		63022			9544					\$25,000.00
TOTAL AMOUNT										\$25,000.00

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 9700423