

(R-98-545)

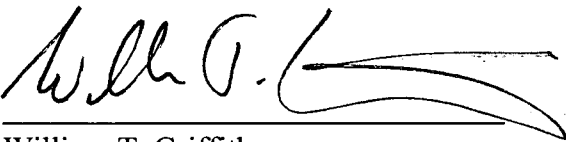
RESOLUTION NUMBER R- 289438

ADOPTED ON NOV 18 1997

WHEREAS, the acquisition of property containing 3.20 acres is a requirement of the Community and Precise Plans for the development of Carmel Valley Neighborhood #4, which consists of 1.45 acres for City park and 1.75 acres for a joint use area to be shared with the Del Mar Union School District; NOW, THEREFORE,

BE IT RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to expend an amount not to exceed \$1,716,000, consisting of \$361,000 from FBA No. 79002, \$555,000 from Park Fees No. 11190, and \$800,000 from Del Mar School District Loan, for the acquisition of required property rights, title, escrow, contingencies and miscellaneous cost for the two properties required for the Park site.

APPROVED: CASEY GWINN, City Attorney

By 
William T. Griffith
Deputy City Attorney

WTG:cdk
11/04/97
Or.Dept:REA
Job:296280
R-98-545

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800550

ORIGINATING

DEPT. NO.: 441

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 \$ 916,000.

Fund 30244

Purpose Authorizing the transfer and expenditure of funds for the purpose of acquiring required property rights for the Carmel Valley Neighborhood #4 park site.

Date Nov. 7, 1997

By: _____

Donny C...
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	30244	30244	105	4279	296280		79002		\$361,000.00
2	0	11190			9544					\$555,000.00
TOTAL AMOUNT										\$916,000.00

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

R- **289438**

NOV 18 1997