

RESOLUTION NUMBER R- 289636 (R-98-714)

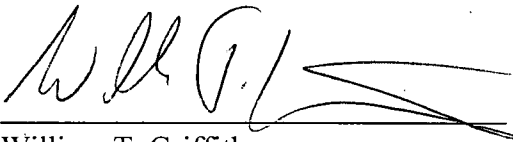
ADOPTED ON JAN 12 1998

WHEREAS, the acquisition of 8.49 acres in Carmel Valley Neighborhood #4 is required to complete the acquisition of property for a City park and 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 appropriate and transfer \$2,722,442.85 from FBA No. 79002 to CIP 296280.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and is hereby authorized to expend an amount not to exceed \$4,549,000 from CIP 296280 for the acquisition of required property rights, title, escrow, contingencies and miscellaneous cost for the acquisition of 8.49 acres from Pardee Development Company.

APPROVED: CASEY GWINN, City Attorney

By 
William T. Griffith
Deputy City Attorney

WTG:cdk
12/18/97
Job:296280
Aud.Cer.9800747
Or.Dept:REA
R-98-714

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800747

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 \$ \$4,549,000

Fund 79002, 30244

Purpose Authorizing the transfer and expenditure of \$2,722,442.85 from FBA Fund 79002 to CIP 296280 and authorizing the expenditure of \$1,826,557.15 from CIP 296280 for Acquisition of property and related cost.

Date 18-Dec-97

By: _____

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	79002			9544					\$2,722,442.85
2	0	30244	30244	105	4279	296280				\$1,826,557.15
TOTAL AMOUNT										\$4,549,000.00

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
1	0	30244	30244	105	4905	295630				\$4,466.60
TOTAL AMOUNT										\$4,466.60

AC-361 (REV 2-92)

FUND OVERRIDE

R **289636**

AC 9800747

JAN 12 1998