

(R-2001-235)

RESOLUTION NUMBER R- 293732

ADOPTED ON AUG 15 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$334,000.00 from Developer's Trust Fund No. 63020, Organization 100, Object Account 4698, Job Order 980092, for the Del Mar Mesa Road/Shaw Ridge Road (Mesa Verde Estates) Project, for the acquisition of the required property rights, condemnation, labor, title, escrow, contingencies and miscellaneous costs, upon certification by the City Auditor and Comptroller of funds being available, is hereby authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By 
LESLIE A. FITZGERALD
Deputy City Attorney

LF:lf:ccm:Civ
8/3/00
Or.Dept:REA
R-2001-235
Aud.Cert:2100150
Form=funding.res

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2100150
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 344,000.00 Fund 63020

Purpose Authorize 1)execution of subdivision offsite right of way acquisition agreement for Mesa Verde Estates; Del Mar Mesa Rd; 2)Condemnation actions; 3)the expenditure of \$344,000 from develop trust for the acquisition of property rights, condemnation, title, escrow contingencies and costs.

Date August 1,2000 By: Joan Talbert *Joan Talbert*

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	63020	6320	100	4698	980092				\$344,000.00
TOTAL AMOUNT										\$344,000.00

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: Joan Talbert

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 2100150

R-293732