

RESOLUTION NUMBER R- 293985

ADOPTED ON OCT 17 2000

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a Subdivision Offsite Right-of-Way Acquisition Agreement for Improvements to Carmel Mountain Road, as an offsite requirement of Vesting Tentative Map No. 96-0737, for the acquisition of a slope easement for the construction of the extension of a public street, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-293985, together with any reasonably necessary modifications or amendments thereto which do not increase project scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposed and intent of this project and agreement.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
MARY JO LANZAFAME  
Deputy City Attorney

LF:lf:ccm:Civ  
9/27/00  
Or.Dept:REA  
R-2001-524  
Aud.Cert:2100358  
Form=auagr.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2100358  
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 10,000.00 Fund 63020

Purpose Authorizing condemnation of slope easement required for Carmel Mtn Rd and expenditure of \$10,000 from Developer's Trust fund 63020 for the acquisition and execute right of way acquisition agreement for construction of a public street and wildlife crossing.

Date September 22, 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	102	4638	650024				\$10,000.00
TOTAL AMOUNT										\$10,000.00

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.* 293985

OCT 17 2000

AC 2100358