

(R-2002-143)

RESOLUTION NUMBER R- 295319

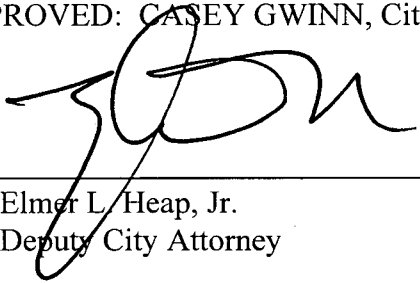
ADOPTED ON AUG 06 2001

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the acquisition and expenditure of \$340,000 from CIP 32-010 for property rights and related costs for the 38<sup>th</sup> and Redwood Street Burn Site Property Acquisition is hereby authorized.

2. That the revised Negative Declaration No. 40-09-12 has been reviewed and considered prior to approving the project.

APPROVED: CASEY GWINN, City Attorney

By   
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smf  
07/17/01  
Aud.Cert.:2200075  
Or.Dept:REA  
R-2002-143  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 2200075

ORIGINATING DEPT. NO.: 7521

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: \$430,000.00 Fund: 30244

Purpose: Authori the acquisition of and expenditure for the potential purchase of residential properties for the 38th and Redwood burn site, as well as compensation for loss of use.

Date: July 17, 2001 By: *Victoria DeLoza*  
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	113	4279	320100				\$430,000.00
TOTAL AMOUNT										\$430,000.00
										FUND OVERRIDE <input type="checkbox"/>

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the incurrence 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 <input type="checkbox"/>

*L*- 295319

AUG 06 2001