

RESOLUTION NUMBER R- 295320

ADOPTED ON AUG 06 2001

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

1. That the expenditure by the Environmental Services Department of \$90,000 from CIP 32-010, for compensation for loss of use relating to the 38<sup>th</sup> and Redwood Streets Burn Site project is hereby authorized.

2. That the re-sale of the purchased properties by the Real Estate Assets Department is hereby authorized, when directed by the Environmental Services Department, and that the proceeds from the sale of these properties be returned to the Refuse Disposal Enterprise Fund.

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-2002-144  
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 obligations and charges 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"/> |       |      |      |      |         |           |                   |             |          |        |

R-295320

**AUG 06 2001**