

RESOLUTION NUMBER R- 295597

ADOPTED ON OCT 22 2001

WHEREAS, the Tijuana River Flood 100-year Flood Control Berm Project, a project which will allow for the construction of an earthen berm approximately 3300 feet in length, 30 feet in width and 6 feet in height, next to the Sunrise Development Subdivision facing the Tijuana River, from International Road to Hollister Street, will provide protection, in the event of the 100-year flood, to the homes in the Sunrise Development Community; and

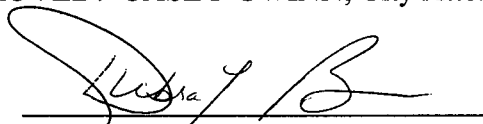
WHEREAS, the City is responsible for the acquisition of the easement needed for the berm and the U.S. Army Corps of Engineers is responsible for the design and construction of the berm; NOW, THEREFORE,

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

1. That the City Manager, or his designee, is hereby authorized to acquire said easement rights for flood control berm purposes.
2. That the expenditure of not to exceed \$65,000 from Transnet Fund No. 30300 for the acquisition of property rights, relocation, labor, title, escrow, and miscellaneous costs, is authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By



Debra J. Bevier
Deputy City Attorney

DJB:mm
10/04/01
Or.Dept:READ
Job:121450
Aud.Cert.No.2200371
R-2002-516
Form=exr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200371
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 65,000.00 Fund 30244/30300

Purpose Authorizing the expenditure of funds for the acquisition of property rights, relocation, labor, title, escrow, & miscellaneous costs related to the Tijuana River Valley 100 Yr. Flood Control Berm Proj

Date October 1, 2001

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	102	4279	121450		30300		\$65,000.00
TOTAL AMOUNT										\$65,000.00

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