

(R-2002-1181)

RESOLUTION NUMBER R- 296190

ADOPTED ON MAR 18 2002

WHEREAS, on July 31, 2000, Resolution 293578 was adopted by the San Diego City Council. Said Resolution authorized the acceptance and expenditure of State Wildlife Conservation Boards grant funds; \$250,000 from said funds were granted to the City of San Diego (City) for the Del Mar Mesa Multiple Species Conservation Program (MSCP) acquisitions; and

WHEREAS, on September 24, 2001, Resolution 295505 was adopted by the San Diego City Council. Said Resolution authorized the acceptance and expenditure of \$950,000 which was granted to the City from the State Wildlife Conservation Board (funded by way of a U.S. First and Wildlife Service Cooperative Agreement) to assist in the Del Mar Mesa MSCP acquisitions; and

WHEREAS, On November 10, 1998, Resolution 290916, was adopted by the San Diego City Council. Said Resolution authorized the acceptance and expenditure of CALTRANS Environmental Enhancement and Mitigation Program Funds; \$250,000 in said funds were to be granted to the City by way of reimbursement following the close of escrow on the 40-acre "Reh" parcel (APN: 306-050-09); and

WHEREAS, the City now seeks to acquire three (3) parcels in the Del Mar Mesa area, as part of the continued implementation of the MSCP. Del Mar Mesa, located in Subarea V in the North City Future Urbanizing Area, is a biologically-critical region, deemed essential for continued conservation of San Diego's unique bio-diversity. The subject parcels, totaling approximately 56 acres, were identified by MSCP staff among the first properties to be sought predicated on their location, habitat content, and appraised value; and

WHEREAS, the total grant funds committed to the three acquisitions is \$1,450,000. Of this total, \$1,200,000 will be deposited directly into established escrow accounts, and \$250,000 will be reimbursed to the City's MSCP Fund (Fund 100, Job Order 004536) following the close of escrow for the "Reh" parcel, in accordance with the provisions of CALTRANS Environmental Enhancement and Mitigation Program Grant Agreement; and

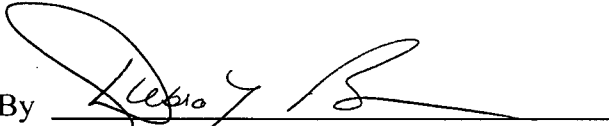
WHEREAS, this action requests authorization for the expenditure of an amount not to exceed \$674,000, to allow the City to meet their contributory obligation towards the purchase price of the three parcels; \$100,000 of said total sum from the General Fund Allocated Ordinances (Fund 10001, Job Order No. 010652) and \$574,000 from the Multiple Species Conservation Program Fund (Fund 100, Job Order No. 004536); 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 property rights for the continued implementation of the Multiple Species Conservation Program.
2. That the appropriation and expenditure of \$100,000 from the General Fund Allocated Ordinances (Fund 10001, Job Order No. 010652) and \$574,000 from the Multiple Species

Conservation Program Fund (Fund 100, Job Order No. 004536), said sums representing the City's contributory obligation towards the purchase price of the three parcels, including appraisal, labor, title, escrow, and miscellaneous costs, is authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By 
Debra J. Bevier
Deputy City Attorney

DJB:mm
03/05/02
Or.Dept:READ
Aud.Cert:2200878
R-2002-1181
Form=exr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2200878
 ORIGINATING DEPT. NO.: 70

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: \$674,000.00 Fund: 10001 & 100

Purpose: To authorize the expenditure for Del Mar Mesa Multiple Species Conservation Program Acquisitions.

Date: March 4, 2002 By: 

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	10001	901		4279	10652				\$100,000.00
002	0	100	65	3001	4639	4536				574,000.00
TOTAL AMOUNT										\$674,000.00

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

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