

RESOLUTION NUMBER R- 297110

ADOPTED ON SEP 24 2002

WHEREAS, in order to offset the proposed encroachment into the Multiple Habitat Planning Area (MHPA) that will be caused by the proposed Camino Ruiz Neighborhood Park Project in the Mira Mesa community area, the City proposes to purchase land in the East Elliott area to mitigate for the encroachment by adjusting (enlarging) the boundary line for the MHPA. The boundary line adjustment was approved by the United States Fish and Wildlife Service and California Department of Fish and Game in June, 2002; and

WHEREAS, the proposed Camino Ruiz Neighborhood Park Project will include development of a 12.3 acre neighborhood park consisting of active recreational areas which would accommodate up to five ball field or three soccer fields, a tot lot, a dog run area, a 1,300 square foot concession stand/restroom facility, a picnic area, 180 parking spaces, and other related park amenities; all of which will result in direct impacts to land located within the MHPA requiring the mitigating boundary line adjustment; and

WHEREAS, an appraisal performed by an MAI firm has concluded that the Fair Market Value of the subject site is \$322,400; and

WHEREAS, this action requests authorization to expend \$340,000 (\$322,400 for land and \$17,600 for escrow, title and miscellaneous costs) from Facilities Benefit Assessment Fund No. 79006, CIP No. 29-756.0, Camino Ruiz Neighborhood Park, for the purchase of the property and

related costs; NOW, THEREFORE,

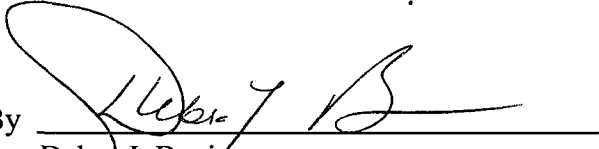
BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the City Manager, or his designee, is hereby authorized to acquire said property rights to be used to adjust the boundary line to the MHPA, as approved by the United State Fish and Wildlife Service and California Department of Fish and Game in June, 2002.

2. That the expenditure of \$340,000 from Facilities Benefit Assessment Fund No. 79006, CIP No. 29-756.0, Camino Ruiz Neighborhood Park, is authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By

  
Debra J. Bevier  
Deputy City Attorney

DJB:mm  
08/28/02  
Or.Dept:REA  
R-2003-326

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2300252  
ORIGINATING DEPT. NO.: 30244

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: \$340,000.00 Fund: 30244

Purpose: Authorizing the expenditure of funds for East Elliot property acquisition - Camino Ruiz Park project.

Date: September 6, 2002 By: Yeshe Bezuneh  
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	30244	30244	105	4918	297560				\$340,000.00
TOTAL AMOUNT										\$340,000.00
										FUND OVERRIDE <input type="checkbox"/>

**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										