

RESOLUTION NUMBER R- 297495

ADOPTED ON DEC 09 2002

WHEREAS, the Multiple Species Conservation Program [MSCP] is the local equivalent of the State's Natural Communities Conservation Planning [NCCP] Program of which the City of San Diego is a participating member; and

WHEREAS, the City of San Diego adopted the MSCP on March 18, 1997 by Council Resolution No. R-288455.

WHEREAS, in order to allow the City to obtain State funding to fulfill tasks related to monitoring and management of lands within the MSCP, the City of San Diego is requesting consideration of the following proposals under the State's 002-2003 NCCP Implementation grant program:

1. Burrowing Owl Habitat Enhancement, Management and Monitoring Plan; and
2. GIS Management and Monitoring Database, Phase 2;

NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager or his representative is authorized to submit an application to the State of California's Natural Communities Conservation Planning Grant Program.

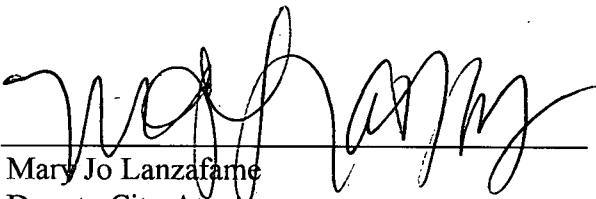
BE IT FURTHER RESOLVED, that the City Manager or his representative is authorized to take all necessary actions to secure funding.

BE IT FURTHER RESOLVED, that the City Manager or his representative, on behalf of the City of San Diego, is authorized to conduct all negotiations, execute and submit all documents, including but not limited to applications, amendments, and payment requests which may be necessary for the completion of the abovementioned project.

BE IT FURTHER RESOLVED, that the acceptance and expenditure of monies if grants are awarded is authorized, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is directed to establish a special interest bearing account.

APPROVED: CASEY GWINN, City Attorney

By 
Mary Jo Lanzafame
Deputy City Attorney

MJL:pev
11/22/02
Or.Dept:Plan.
Aud.Cert:2300598
R-2003-740
Form=r-t.frm

R-297495

mary jo

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 2300598

ORIGINATING DEPT. NO.: 65

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: \$35,886.35 Fund: 100

Purpose: Authorizing the expenditure for the State of California natural communities conservation planning grant program.

Date: November 20, 2002 By: [Signature]
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 | 100 | 065 | 3001 | 4222 | 004534 | | | | \$35,886.35 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$35,886.35 |
| 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 |
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| TOTAL AMOUNT | | | | | | | | | | |
| FUND OVERRIDE <input type="checkbox"/> | | | | | | | | | | |

AC-361 (REV 2-92)

FUND OVERRIDE

297495

DEC 09 2002

AC 2300598