

RESOLUTION NUMBER R- 297653

ADOPTED ON FEB 18 2003

WHEREAS, as part of the continued implementation of the Multiple Species Conservation Program (MSCP), it is proposed that the City acquire three parcels in the Del Mar Mesa area and one parcel in the East Elliot area of the City of San Diego. The four parcels, totaling approximately 23 acres, were identified by the MSCP staff as biologically-critical properties, based on the parcels' locations, habitat contents, and appraised values. Acquisition of these four parcels is deemed essential for the continued conservation of San Diego's unique biodiversity; and

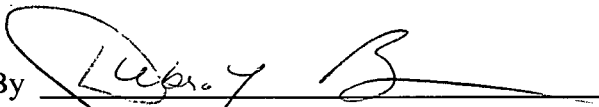
WHEREAS, appraisals by MAI firms have concluded that the fair market value of the Del Mar Mesa parcels is \$1,421,250, and that the fair market value of the East Elliot parcel is \$167,200; and

WHEREAS, this action seeks authorization of an amount not to exceed \$1,630,000 (the fair market value of the four parcels, plus title, escrow, appraisal, labor and other related costs of acquisition totaling \$41,550) from the Habitat Acquisition Fund. The Habitat Acquisition Fund was authorized and approved by Resolution R-275129, adopted February 12, 1990; NOW, THEREFORE,

BE IT RESOLVED, that the following actions are authorized and approved by the Council of the City of San Diego:

1. An increase of \$1,630,000 to the Fiscal Year 2003 Capital Improvements Project in CIP No. 37-443.0, Multiple Species Conservation Program Property Acquisitions.
2. The appropriation of \$1,630,000 from the Habitat Acquisition Fund (Fund 10571), to CIP No. 37-443.0, Multiple Species Conservation Program Property Acquisitions.
3. The expenditure of an amount not to exceed \$1,630,000 from CIP No. 37-443.0, Multiple Species Conservation Program Property Acquisitions, for the acquisition of upland habitat open space parcels in the Del Mar Mesa Specific Plan region and the East Elliot area of the City of San Diego.

APPROVED: CASEY GWINN, City Attorney

By 
Debra J. Bevier
Deputy City Attorney

DJB:mm
02/03/03
Or.Dept:REA
R-2003-963

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2300848
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: \$1,630,000.00 Fund: 10571

Purpose: Authorizing the appropriation and expenditure of funds from the Habitat Acquisition fund 10571 for upland open space parcels in the Del Mar Mesa Specific Plan and East Elliott through CIP 374430, MSCP acquisitions.

Date: February 4, 2003

By: *Tracy McCraney*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
1		10571			9544						\$1,630,000.00
TOTAL AMOUNT											\$1,630,000.00

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

AC 2300848