

RESOLUTION NUMBER R- 298643

ADOPTED ON DEC 01 2003

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO FOR PRE-ACQUISITION SERVICES PERTAINING TO FOX CANYON PARK.

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

1. That the City Auditor and Comptroller is authorized to increase the Fiscal Year 2004 Capital Improvements Program budget by \$30,000 in CIP No. 295960, Fox Canyon Park Acquisition and Development.

2. That the City Auditor is authorized to transfer \$30,000 from Fund No. 18539, Community Development Block Grant Fund, to CIP No. 295960, Fox Canyon Park Acquisition and Development, for the purpose of obtaining pre-acquisition services.

3. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$30,000 from CIP No. 295960, Fox Canyon Park Acquisition and Development, for the purpose of obtaining pre-acquisition services, including, but not limited to appraisals, surveying and mapping, property split, and project management.

APPROVED: CASEY GWINN, City Attorney

By Shannon M. Thomas  
Shannon M. Thomas  
Deputy City Attorney

SMT:cdk  
11/12/03  
Or.Dept: Pk.&Rec.  
Aud.Cert.:2400466  
R-2004-493

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

**CERTIFICATE OF UNALLOTTED BALANCE**

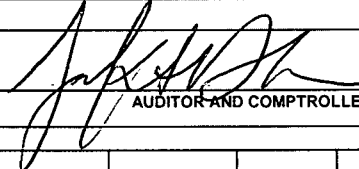
ORIGINATING

AC 2400466  
DEPT. \_\_\_\_\_  
NO. 444

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: \$30,000.00 Fund: 18539

Purpose: Authorizing the expenditure of funds for CIP 29-596.0, Fox Canyon Park Acquisition and Development, for the purpose of initiating property acquisition.

Date: October 29, 2003 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     | 18539 | 4284 | 8404 | 4279    | 000001    |                   |             |          | \$30,000.00 |
|                 |       |       |      |      |         |           |                   |             |          |             |
|                 |       |       |      |      |         |           |                   |             |          |             |
|                 |       |       |      |      |         |           |                   |             |          |             |
|                 |       |       |      |      |         |           |                   |             |          |             |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |             |          | \$30,000.00 |

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    |       |      |      |      |         |           |                   |             |          |        |

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2400466

*R* 298643

DEC 01 2003