

RESOLUTION NUMBER R- 300666

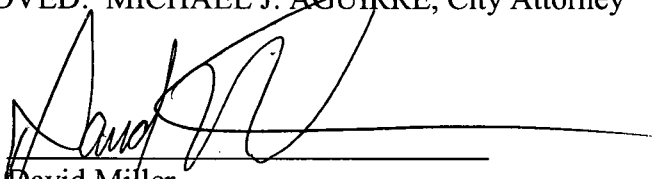
ADOPTED ON JUL 18 2005

BE IT RESOLVED, by the Council of the City of San Diego, that the Fiscal Year 2005 Capital Improvements Program Budget for CIP No. 37-443.0, Annual Allocation – MSCP Property Acquisition, Fund 10571, Habitat Acquisition, is amended by increasing the budget amount by \$1,900,000.

BE IT FURTHER RESOLVED, that the appropriation and expenditure of an amount not to exceed \$1,900,000 from CIP 378-443.0, Multiple Species Conservation Program, Fund 10571, Habitat Acquisition, is authorized solely and exclusively for the purpose of providing funds for the purpose of land acquisition of property in the western portion of East Elliott in an amount not to exceed \$1,850,000 and for appraisals along the San Diego River in an amount not to exceed \$50,000.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
David Miller
Deputy City Attorney

DM:jls
06/29/2005

Or.Dept: Planning
MMS #2116
R-2005-1397

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2501061

ORIGINATING

DEPT. NO.: 065

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: \$1,900,000.00 10571

Purpose: Authorizing the appropriation and expenditure of \$1,900,000 from fund 10571, into CIP 374430, MSCP Property Acquisition for the purpose of land acquisition in the western portion of East Elliot and for appraisal along the San Diego River.

Date: June 7, 2005

By: *Heather Biggs*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	10571			9544					\$1,900,000.00
TOTAL AMOUNT										

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

AC-361 (REV 2-92)

R- 300666

JUL 18 2005

AC 2501061

FUND OVERRIDE