

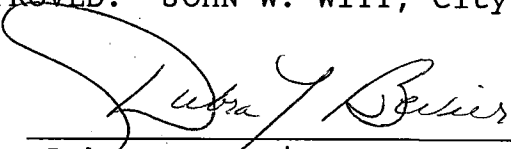
(R-94-1271)

RESOLUTION NUMBER R- 283635
ADOPTED ON MAR 29 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$2,400,000 from Prop. "A" Fund 30300, Object Account 4638, Job Order 521395 (CIP 52-513.0) solely and exclusively for costs related to condemnation of fee title and easement interests in connection with the Crosby Street Widening and Enhancement Project, Kearney Avenue to Harbor Drive, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By



Debra J. Bevier
Deputy City Attorney

DJB:djr:Lit.
03/03/94
Or.Dept:Prop
Aud.Cert: 9400883
R-94-1271
Form=r.funding

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9400883

ORIGINATING 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 \$ 2,400,000.00 Fund 30244/30300

Purpose Authorizing the expenditure of funds for the acquisition of property rights and related costs of condemnation for Crosby Street Widening.

Date March 3, 1994 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
01	0		30244	107	4279	525130				\$2,400,000.00 *
TOTAL AMOUNT										\$2,400,000.00

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: *[Signature]*

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

* Contingent upon approval of the accompanying 1472 which authorizes to accept the transfer of \$3,350,000 from the Redeveloping Agency to CIP 525130. AC 9400883

MAR 29 1994 R-283635