

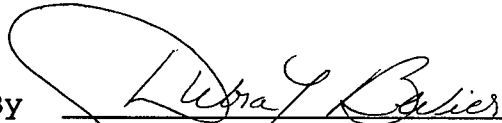
(R-95-343)

RESOLUTION NUMBER R- 284733  
ADOPTED ON OCT 04 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$75,000.00 from Transnet Fund 30300, Organization 107, Object Account 4638, Job Order 119688 (CIP 52-462.0) solely and exclusively for costs related to condemnation of fee title and easement interests in connection with the University Avenue/Lincoln Avenue Two-way Couplet System, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Debra J. Bevier  
Deputy City Attorney

DJB:djr:Lit.  
08/24/95  
Or.Dept:Prop  
Aud.Cert:9401252  
R-95-343  
Form=r.funding

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9401252

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 \$ 75,000.00 Fund 30244 / 30300

Purpose Authorizing the expenditure of funds for acquisition of property rights in CIP 52-462.0, University Ave./Lincoln Ave. Two-way Couplet System.

Date June 17, 1994 By: *Kim Sang Yoo*  
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	30244	107	4279	524620		30300		\$75,000.00
TOTAL AMOUNT										\$75,000.00

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

*R* - 284733

OCT 04 1994