

(R-95-755)

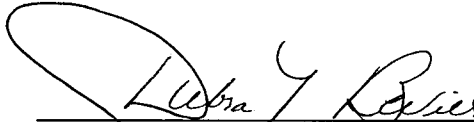
RESOLUTION NUMBER R- 285180

ADOPTED ON JAN 10 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$6,000 from Fund 41500/700, Organization 384, Object Account 4638, Job Order 521682 (CIP 73-305.0) solely and exclusively for costs related to condemnation of a permanent water easement in connection with the La Jolla Shores Pipeline Phase II project, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By

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

DJB:djr:Lit.  
11/07/94  
Or.Dept:Prop  
Aud.Cert:9500380  
R-95-855  
Form=r.funding

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9500380

ORIGINATING DEPT. NO.: 700

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 \$ 6,000.00 Fund 40012

Purpose To authorize the expenditure to acquire the right of way at the La Jolla Shores Pipeline Phase II project.

Date September 27, 1994 By: Angie Ayle

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	40012	700	384	4638	181359		41500		\$6,000.00
TOTAL AMOUNT										\$6,000.00

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