

(R-95-1460)

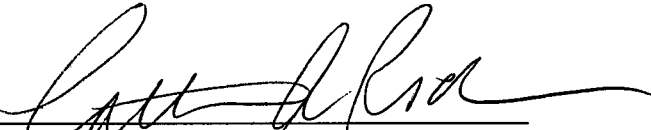
RESOLUTION NUMBER R- 285696

ADOPTED ON MAY 02 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$145,000 from Fund 30244, Org. 107, Object Account 4638, Job Order 521786, CIP 52-522.0, solely and exclusively for costs related to condemnation of fee title interests in connection with the Black Mountain Road Widening From Mira Mesa Boulevard to Gemini Avenue Project, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By

  
Catherine A. Richardson  
Deputy City Attorney

CAR:djr:Lit.  
04/10/94  
Or.Dept:Prop  
Aud.Cert:9501005  
R-95-1460  
Form=r.funding

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9501005

ORIGINATING DEPT. NO.: 542

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 \$ 145,000 Fund 30244

Purpose Authorizing the expenditure of Transnet funds for property acquisition and condemnation costs related to the widening of Black Mountain Rd. from Mira Mesa Blvd, to Gemini Ave.

Date March 31, 1995 By: Darryl G. Jensen  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
		30244	30244	107	4638	525220				\$145,000.00
TOTAL AMOUNT										\$145,000.00

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