

(R-96-154)

RESOLUTION NUMBER R- 286268

ADOPTED ON AUG 15 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$63,000 from Open Space District Bond Fund 79104, Organization 101, Object Account 4638, Job Order 028309, solely and exclusively for costs related to condemnation of fee title in connection with the acquisition of property for the expansion of a public project known as Park De La Cruz, is hereby authorized and approved. Said \$63,000 supplements funds in the amount of \$929,000 previously authorized by Resolution No. 285281 dated 01/31/95 for the Park De La Cruz Project.

APPROVED: JOHN W. WITT, City Attorney

BY



Debra J. Bevier  
Deputy City Attorney

DJB:djr:Lit.  
8/1/95  
Or.Dept:Prop  
Aud.Cert:9600101  
R-96-154  
Form=r.funding

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9600101

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 \$ 63,000.00 Fund 79104

Purpose Authorize the expenditure of additional funds for the acquisition of the Park De La Cruz property.

Date July 27, 1995 By: *Steven R. Yetts*

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	79104	79104	101	4638	028309				\$63,000.00
TOTAL AMOUNT										\$63,000.00

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-* 286268

AUG 15 1995

AC 9600101