

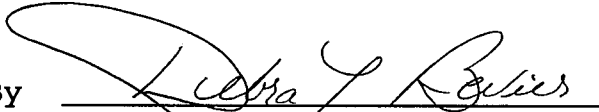
(R-96-312)

RESOLUTION NUMBER R- 286453
ADOPTED ON OCT 17 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$15,000 from Fund 30244/30300, Organization 107, Object Account 4279, Job Order 524330 (CIP 52-433.0) solely and exclusively for costs related to condemnation of fee title and easement interests in connection with the Fairmount Avenue/Montezuma Road Interchange Project, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By


Debra J. Beyier
Deputy City Attorney

DJB:djr:Lit.
09/20/95
Or.Dept:REA
Aud.Cert:9600320
R-96-312
Form=r.funding

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600320

ORIGINATING DEPT. NO.: 543

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 \$ 15,000.00 Fund 30244/30300

Purpose Authorizing the expenditure of funds for the acquisition of the slope easements required for the widening and improvement of the Fairmount Ave./Montezuma Rd interchange.

Date September 14, 1995 By: *Sara Jimenez*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			30244	107	4279	524330		30300		\$15,000.00
TOTAL AMOUNT										\$15,000.00

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