(R-96-856)

RESOLUTION NUMBER R- 286952 ADOPTED ON FEB 20 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$140,000 from Fund 30244, Organization 107, Object Account 4638, Job Order 521957, CIP 52-341.0, TransNet (Prop A), solely and exclusively for costs related to condemnation of fee title and easement interests in connection with the Federal Boulevard From 60th Street to MacArthur Drive Project, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

Ву

Debra J. Bevier
Deputy City Attorney

DJB:djr:Lit. 1/31/96 Or.Dept:REA

Aud.Cert: 9600817

R-96-856

Form=r.funding

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

				CER	TIFICATE C	OF UNALL	OTTED B		AC	9600817
								DEP	GINATING T. NO.:	070
iarth in	·	HEREBY	CERTI	FY that	the money	required	tor the al	llotment of	funds to	r the purpose set
		noregoir wise una		ution is	avallable in	the freas	ury, or is	anticipated	to come	into the Treasury,
3110150	u iei	WISE UIIC	illotted.					*		
Amou	ınt \$	140,000.00				Fund 30			302	14
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Purpo	ose	Authoriz	ing the	expendi	ture of funds	for the acc	quisition o	of property ri	ghts and	related costs of
			madian f	au dha Pa	alayal Dhyd	COUL China		anda, a Data a l	Dood Mic	lanina Drainat
		condem	nation i	or trie re	ederal bivo -	-6001 50 66	et to Mace		noau vvic	lening Project.
Date		January 30, 1996				By: Po Becker Weller				
						AUDITOR AND COMPTROLLER'S DEPARTMENT				
					AC	COUNTING D				
ACCTG.	CY PY		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
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								TOTALA	MOLINIT	\$140,000.00
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CERTIFICATION OF UNENCUMBERED BALANCE										TOND OVERNODE [
		IEDED/	OFFIT	m / 414	41-1-1-1-1-4-					
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, and I do hereby further certify, in comorning with the										
ourpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the										
Freasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the										
										r with the moneys
anticipa	ted t	o come	into the	Treasur	y, to the cred	dit of said a	appropriat	ion, are othe	erwise un	encumbered.
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Vendor										
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Date						By:				
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ACCTG.	CY				AC	COUNTING DA	OPERATION	BENF/		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT
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C-361 (R)	EV 2-	92)			^					FUND OVERRIDE
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