

RESOLUTION NUMBER R- 287084

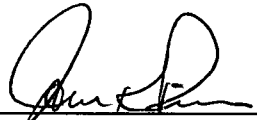
ADOPTED ON APR 01 1996

WHEREAS, on September 11, 1995, the Council of The City of San Diego settled a Property Damage Claim regarding the property at 4078 51st Street. As part of that settlement, the City acquired the property and agreed to demolish the existing structure; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$150,000 from the Public Liability TransNet Fund (Dept/Fund 81144), is hereby authorized for the Property Damage Claim at 4078 51st Street.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon advice from the Administering Department, is hereby authorized to transfer funds to the appropriate reserve provided that the City Auditor first furnishes a certificate demonstrating that the funds necessary for such expenditure are, or will be, on deposit in the City Treasury.

APPROVED: JOHN W. WITT, City Attorney

By 

John K. Riess
Senior Deputy City Attorney

JKR:pev
03/06/96
Or.Dept:E&CP
Aud.Cert:9600909
R-96-1015
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600909

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 \$ 150,000.00 Fund 81144

Purpose Authorizing the expenditure of funds for the demolition of the building at 4078 51st Street.

Date February 26, 1996 By: Rebecky Weber

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		81144	81144		4824	081144				\$150,000.00
TOTAL AMOUNT										\$150,000.00

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

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APR 01 1996

AC 9600909