

(R-97-326)

RESOLUTION NUMBER R- 287912

ADOPTED ON OCT 08 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$31,105 from Open Space Bond Fund 79104, Organization 101, Object Account 4638, Job Order 028269, solely and exclusively for costs related to condemnation of fee title in connection with the Goldfinch Canyon Open Space Project, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By 
Leslie A. FitzGerald
Deputy City Attorney

LAF:djr:Civ
09/30/96
Or.Dept:REA
Aud.Cert:9601164
R-97-326
Form=funding.res

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9601164

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 \$ 31,105.00 Fund 79104

Purpose Authorizing the expenditure of funds for acquisition of property rights, title, litigation and miscellaneous costs required for Goldfinch Canyon Open Space.

Date May 1, 1996 By: *Nancy McCraner*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1			79104	101	4638	028269				\$31,105.00
TOTAL AMOUNT										\$31,105.00

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

AC 9601164

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