(R-98-269)

RESOLUTION NUMBER R- 289207

ADOPTED ON SEP 23 1997

WHEREAS, the widening of Mission Gorge Road from four lanes to six lanes requires the acquisition of 468 square feet of a commercial lot; and

WHEREAS, the property owner donated the required right-of-way instead of accepting the City's offer of \$6,325 for the property rights required; and

WHEREAS, it is necessary for the City to pay for title, escrow and miscellaneous costs which total \$1,000; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and is hereby authorized to expend \$1,000 from CIP No. 52-501.0, Mission Gorge Road Widening Trans Net Fund 30300, for the acquisition of property rights for this project and acceptance of the donated right-of-way.

BE IT FURTHER RESOLVED, that Council hereby accepts the "reservation for future street" referred to in Map No. 7554, approved by City Council Resolution No. R-207370, dated February 15, 1973, recorded February 21, 1973, as File No. 73-045509.

APPROVED: CASEY GWINN, City Attorney

Bv

William T. Griffith
Deputy City Attorney

WTG:cdk 09/04/97 Job:119887

Or.Dept:REA

Aud.Cert.:9800269

R-98-269

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE 9800269 ORIGINATING DEPT. NO.: 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. 1.000.00 Amount 30244 / 30300 Fund Purpose Authorizing the expenditure of funds for the purpose of right-of-way acquisition for the Mission Gorge Road Widening Project. Date August 29, 1997 ACCOUNTING DATA ACCTG. OPERATION IOB RENE/ LINE PY FUND DEPT ORG. ACCOUNT ORDER ACCOUNT **EQUIP** FACILITY AMOUNT 1 30244 | 30244 107 4638 525010 30300 \$1,000.00 TOTAL AMOUNT \$1,000.00 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:

ACCOUNTING DATA ACCTG. CY JOB OPERATION BENF/ LINE PΥ **FUND** DEPT ORG. ACCOUNT ORDER ACCOUNT EQUIP: FACILITY AMOUNT TOTAL AMOUNT AC-361 (REV 2-92) FUND OVERRIDE

AC 9800269

AUDITOR AND COMPTROLLER'S DEPARTMENT