(R-98-266)

RESOLUTION NUMBER R	289255			
ADOPTED ON	SEP 3 0 1997			

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$50,000 from Fund 41500, Organization 698, Object Account 4638, Job Order 182189 (CIP 70-910.2) solely and exclusively for costs related to condemnation of a permanent easement and right-of-way in connection with the Miramar Pipeline Access Easement - Phase I Project, is hereby authorized and approved.

APPROVED: CASEY GWINN, City Attorney

Leslie A. FitzGerald

Deputy City Attorney

LAF:djr:Civ

09/04/97

Or.Dept:REA

Aud.Cert:9701078

R-98-266

Form=funding.res

## The City of San Diego CERTIFICITE OF CITY AUDITOR AND COMP...OLLER

## **CERTIFICATE OF UNALLOTTED BALANCE**

AC 9701078
ORIGINATING 760

	e foregoi	ng resol							the purpose set nto the Treasury,	
Amoun	50,000.00				Fund	41500				
Purpos	To auth	orize the	expend	iture for Mira	amar Pipeli	ne Access	Easemen	t- Phase I	· ·	
	and other	er relate	d acquisi	tion costs.				10		
Date		May 5, 1997				AUDITOR AND COMPTROLLER'S DEPARTMENT				
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ACCTG. C	1	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
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							TOTAL A	MOUNT	\$50,000.00	
provisions requireme purpose of Treasury, same are anticipated	t authoriz of the C nts of the f said cor or are ar to be dra d to come exceed \$	ed by the harter of Charter of the c	ne hereto of the Cit r of the C nat suffic d to com d that the	attached re y of San Di City of San I ient moneys ne into the e said mone	esolution, of lego; and Diego, that is to meet the Treasury, ey now ac	an be incuited to the colling in the colling in the creaturally in the creature.	urred without further of the moneys had to the moneys had to the me Treasur	out the viola certify, in co ave been ap d contract a appropriatio	y the contract or tion of any of the enformity with the epropriated for the are actually in the n from which the with the moneys cumbered.	
Date				By:AUDITOR AND COMPTROLLER'S DEPARTMENT						
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ACCTG. C		DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
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AC-361 (REV 2-	(	R-	2892 2892	25 <u>4</u> 55	SEP 30	1997 Dri	yinal R-289	And Cer	# FUND OVERRIDE   9701078	