(R-98-339)

## RESOLUTION NUMBER R- 289262

## ADOPTED ON <u>OCT 0 7 1997</u>

WHEREAS, permanent access is needed to repair the sewer line adjacent to property located at 6431 Bluefield Place; and

WHEREAS, the proposed acquisition, as referenced in the Easement Deed, a copy of which is on file in the office of the City Clerk as Document No. RR-289262, for the property rights has been signed by the owners of the subject property and will provide the City with the necessary easement to construct this project; 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 an amount not to exceed \$11,200 from the .

Municipal Sewer Operations Fund for the acquisition of property rights.

APPROVED: CASEY GWINN, City Attorney

Bv

William T. Griffith

Deputy City Attorney

WTG:cdk

09/19/97

Or.Dept:REA

R-98-339

Form=equitsr.frm

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

ORIGINATING — CERTIFICATE OF UNALLOTTED BALANCE 9800351 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 11,200.00 Fund 41506 Purpose Authorizing the expenditure of funds for the acquisition of property rights. September 18, 1997 Date AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCTG. OPERATION IOB BENF/ ACCOUNT LINE FUND DEPT ORG. ORDER ACCOUNT **EQUIP FACILITY** AMOUNT 1 0 41506 773 830 4638 8311 \$11,200,00 TOTAL AMOUNT \$11,200.00 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. JOB **OPERATION** BENF/ FUND LINE PY DEPT ORG. ACCOUNT ORDER ACCOUNT **EOUIP FACILITY AMOUNT** 

AC-361 (REV 2-92)

R-289262 OCT 07 1997 AC\_

TOTAL AMOUNT

**FUND OVERRIDE** 

9800351