

(R-98-740)

**289707**

RESOLUTION NUMBER R-


**FEB 03 1998**

ADOPTED ON

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$30,000 from Fund 30300, Organization 107, Object Account 4279, Job Order 526250 (CIP 52-625.0) solely and exclusively for costs related to condemnation of two parcels of property in fee simple title in connection with the Hollister Street (Bailey Bridge) Replacement Project, is hereby authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By

  
Leslie A. FitzGerald  
Deputy City Attorney

LAF:djr:Civ  
12/30/97  
Or.Dept:REA  
Aud.Cert:9800770  
R-98-740  
Form=funding.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING DEPT. NO.: AC 9800770  
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 30,000.00 Fund 30244

Purpose Authorizing the expenditure of funds for the acquisition of property rights and related costs for the Hollister Street (Bailey Bridge) Replacement Project.

Date December 24, 1997 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			30244	107	4279	526250		30300		\$30,000.00
TOTAL AMOUNT										\$30,000.00

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

*Original Aud. Cert. R - 289707  
w/ R-289706*

**FEB 03 1998**

AC 9800770