

RESOLUTION NUMBER R- 289783

(R-98-872)


ADOPTED ON MAR 02 1998

WHEREAS, the acquisition of 1.5 acres on the west side of Morena Boulevard at Jutland Drive is required to provide access to enter an adjacent drainage culvert to complete landscape maintenance and debris removal from the storm drain channel; NOW, THEREFORE,

BE IT RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$13,000 from TRANSNET Fund, Job Order No. 180013 (Cooperative Drainage Project), for the acquisition of required property.

APPROVED: CASEY GWINN, City Attorney

By



William T. Griffith
Deputy City Attorney

WTG:cdk

02/13/98

Job:296280

~~Aud.Cer.9800747~~ → 9800960

Or.Dept:REA

R-98-714

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 9800960
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 13,000.00 Fund 30244

Purpose Authorizing the expenditure of funds for the acquisition of Lot 13 - Morena Industrial Park.

Date February 17, 1998

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	101	4279	180013		30300		\$13,000.00
TOTAL AMOUNT										\$13,000.00

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										

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