


(R-99-496)

RESOLUTION NUMBER R- 291042

ADOPTED ON DEC 07 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$90,000 from CIP 37-254.0 for the purchase of excess CalTrans property, north of Route 52 adjacent to Sycamore Canyon, that will provide a necessary buffer for the Sycamore Canyon Landfill and will preclude incompatible development.

APPROVED: CASEY GWINN, City Attorney

By 

Prescilla Dugard
Deputy City Attorney

PD:cdk
11/18/98
Job:522383
Or.Dept:REA
Aud.Cert.9900426
R-99-496

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 9900426
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 _____ Fund _____

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

CERTIFICATION OF UNENCUMBERED BALANCE

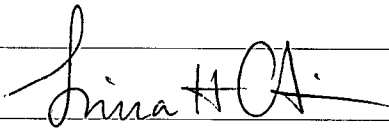
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 90,000.00

Vendor State of California, Caltrans

Purpose Authorizing the expenditure of funds for the purchase of excess Catrans property for buffer to landfill site.

Date November 20, 1998

By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	30244	30244	113	4279	372540				\$90,000.00
TOTAL AMOUNT										\$90,000.00

FUND OVERRIDE

R-291042

DEC 07 1998

AC 9900426