

(R-99-1488)

RESOLUTION NUMBER R- 291782

ADOPTED ON JUN 21 1999

WHEREAS, by Resolution No. R-288209, dated December 10, 1996, City Council approved an expenditure of \$1,900,000 for the acquisition of property rights for the Otay Mesa Road Widening Project [Project]; and

WHEREAS, since that date, labor charges, unexpected additional appraisal costs, and eminent domain settlements have led to deficiencies in the authorized funding on this Project; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is authorized to expend an additional \$350,000 from CIP No. 52-619.0, Fund No. 38555, for the payment of funds necessary to cover existing deficiencies which include labor charges, settlement of actions in eminent domain, relocation payments, litigation, and miscellaneous costs in connection with the widening of Otay Mesa Road from existing State Route 905 to east of La Media Road.

APPROVED: CASEY GWINN, City Attorney

By Prescilla Dugard
Prescilla Dugard
Deputy City Attorney

PD:cdk
06/08/99
Job: 526190, 521958
Or.Dept:REA
R-99-1488

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9901281
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.

\$ 350,000.00 Fund 30244 / 38555

Purpose Authorizing the expenditure of funds for settlement of eminent domain, relocation payments, litigation, labor and miscellaneous costs associated with the Otay Mesa Road Widening Project.

Date June 9, 1999 By: Robecky Weber
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	30244	107	4638	526190		38555		\$350,000.00
TOTAL AMOUNT										\$350,000.00

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

R- 291782

JUN 21 1999

AC 9901281