(R-2000-152)

RESOLUTION NUMBER R- 292138

ADOPTED ON **SEP. 1 4 1999** 

WHEREAS, by Resolution No. 289255, dated September 30, 1997, Council authorized the expenditure of \$50,000 for the acquisition of property rights required for the Miramar Pipeline Access Easement - Phase I Project [Project]; and

WHEREAS, since that date, labor charges, increased land value, and other miscellaneous costs have led to deficiencies in the authorized funding for this Project; and

WHEREAS, additional funds in the amount of \$21,399.16 are required in order to bring the funding in balance; 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 amount not to exceed \$21,399.16 to cover existing deficiencies which include increased land value, labor charges, and other miscellaneous related costs from C.I.P. 70-910.2, Miramar Pipeline Rehabilitation - Phase I, Fund No. 41500.

APPROVED: CASEY GWINN, City Attorney

Leslie A. FitzGerald

Deputy City Attorney

LAF:ccm 08/27/99

Aud.Cert.:2000105

Or.Dept:REA

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

## **CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000105
ORIGINATING 760

|                              | ı the                            |   | g resol            |   |                           |                         |                              | llotment o              |               | the purpose set nto the Treasury,                              |
|------------------------------|----------------------------------|---|--------------------|---|---------------------------|-------------------------|------------------------------|-------------------------|---------------|--|
| Amount                       |                                  | 21,399.16   |                    |   |                           | Fund 41                 |                              | 4150                    | 0             |  |
| Purp                         | ose                              | Authorizi   | ing the            | expenditu                               | ure of funds              | for the Mira            | amar Pipel                   | ine Access              | s Easement.   |  |
| Date                         |                                  | July 26, 1999                                       |                    |   |                           | By: Deha K Mendoya      |                              |                         |               |  |
|                              |                                  | AUDITOR AND COMPTRÓLLER'S DEPARTMEN ACCOUNTING DATA |                    |   |                           |                         |                              |                         |               | DEPARTMENT   |
| ACCTG.<br>LINE               | CY<br>PY                         | FUND 41500  | DEPT<br>760        | ORG.<br>391060                          | ACCOUNT 4278              | JOB<br>ORDER<br>182189  | OPERATION<br>ACCOUNT         | BENF/<br>EQUIP          | FACILITY      | AMOUNT<br>\$21,399.16  |
|                              |                                  |   | ,                  |   |                           |                         |                              |                         |               |  |
|                              |                                  |   |                    |   |                           |                         |                              | TOTAL A                 | MOUNT         | \$21,399.16  |
| TOTAL                        |                                  |   |                    |   |                           |                         |                              | TOTAL                   | IMOCITI       | FUND OVERRIDE  |
| Treasu<br>same a<br>anticipa | ry, o<br>are to<br>ated<br>to Ex | r are an<br>o be dra                                | ticipate<br>wn, an | d to com<br>d that th                   | ne into the<br>e said mon | Treasury,<br>ley now ac | to the cred<br>ctually in th | dit of the<br>ne Treasu | appropriation | ire actually in the n from which the with the moneys cumbered. |
| Purpose                      |                                  |   |                    |   |                           |                         |                              |                         |               |  |
| Date                         |                                  |   |                    | *************************************** |                           | D                       |                              |                         |               |  |
| Dale                         |                                  | By:  AUDITOR AND COMPTROLLER'S DEPARTMENT           |                    |   |                           |                         |                              |                         |               |  |
| ACCTG.                       | CY                               | ACCOUNTING DATA                                     |                    |   |                           |                         |                              |                         |               |  |
| LINE                         | PY                               | FUND  | DEPT               | ORG.                                    | ACCOUNT                   | ORDER                   | ACCOUNT                      | BENF/<br>EQUIP          | FACILITY      | AMOUNT   |
|                              |                                  |   |                    |   |                           |                         |                              |                         |               |  |
|                              |                                  |   |                    |   |                           |                         |                              |                         |               |  |
|                              | <del> </del>                     | <u> </u>  |                    |   |                           |                         | <u> </u>                     | TOTAL A                 | MOUNT         |  |
| AC-361 (RI                   | EV 2-92                          | ()  |                    |   | .,                        |                         |                              |                         |               | FUND OVERRIDE  |
|                              |                                  |   |                    | K -                                     | 29213                     | 8                       | SEP 1 4 19                   | 999                     | AC            | 2000105  |