

(R-2000-251)

RESOLUTION NUMBER R- 292140

ADOPTED ON SEP 14 1999

WHEREAS, by Resolution Nos. R-290472 and R-290473, adopted July 21, 1998, Council authorized condemnation proceedings, as well as the expenditure of \$400,000 for acquisition of the property rights required for the Point Loma Library Expansion Project [Project]; and

WHEREAS, since that date, condemnation-related litigation expenses, labor charges, relocation, appraisal, acquisition, and miscellaneous costs associated with the acquisition of the property rights have led to deficiencies in the authorized funding for this Project; and

WHEREAS, additional funds in the amount of \$65,000.00 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 \$65,000.00 from CIP No. 35-067.0, Point Loma Library, for acquisition of property rights required for the Project.

APPROVED: CASEY GWINN, City Attorney

By *Lisa D. O'Neal*
Lisa D. O'Neal
Deputy City Attorney

LDO:cdk
08/31/99
Or.Dept:REA
R-2000-251
Aud.Cert.2000239

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000239

ORIGINATING DEPT. NO.: 441

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 \$ 65,000.00 Fund 30244
 Purpose Authorizing the expenditure of funds for the agreement related to the Point Loma Library Expansion Project.

Date 08/31/99 By: 
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	30244	30244	106	4279	350670				\$65,000.00
TOTAL AMOUNT										\$65,000.00

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 08/31/99 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										

AC 2000239

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