

(R-2001-521)

RESOLUTION NUMBER R- 293984

ADOPTED ON OCT 17 2000

BE IT RESOLVED, by the Council of the City of San Diego, that the expenditure of an amount not to exceed \$10,000 from Developer's Trust Fund 63020, Org. 102, Object Account 4638, Job Order 650024, solely and exclusively for costs related to condemnation of property rights required for the extension of a public street in connection with the Carmel Mountain Road Phase II -- Offsite Acquisition Project, upon certification by the City Auditor and Comptroller of funds being available, is hereby authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By 
Leslie A. FitzGerald
Deputy City Attorney

LAF:ccm:Civ
9/27/00
Or.Dept:REA
Aud.Cert:2100358
R-2001-521
Form=funding.res

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100358
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 10,000.00 Fund 63020

Purpose Authorizing condemnation of slope easement required for Carmel Mtn Rd and expenditure of \$10,000 from Developer's Trust fund 63020 for the acquisition and execute right of way acquisition agreement for construction of a public street and wildlife crossing.

Date September 22, 2000

By: Joan Talbert *Joan Talbert*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	63020	6320	102	4638	650024				\$10,000.00
TOTAL AMOUNT										\$10,000.00

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. 293984

OCT 17 2000