


(R-2001-1747)

RESOLUTION NUMBER 295080

ADOPTED ON JUN 19 2001

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and is hereby authorized to expend an amount not to exceed \$500,000 from the Sorrento Hills Development Agreement (Fund 39063), for costs related to the acquisition of property rights, condemnation, labor, appraisal, relocation, title, escrow, and miscellaneous costs, upon the adoption of Resolution R- 295079.

APPROVED: CASEY GWINN, City Attorney

By 
MARIA C. SEVERSON
Deputy City Attorney

MCS:mcs:Civ
06/14/01
Or.Dept:REA
R-2001-1747
Aud.Cert.:2101219
Form:funding.res

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2101219
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 500,000.00 Fund 30244/39063

Purpose Authorizing the expenditure of funds for property acquisition, condemnation, appraisals, title, etc for the Carmel Mountain Road Interchange.

Date May 30, 2001

By *Nancy McClean*

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	107	4279	524240				\$500,000.00
TOTAL AMOUNT										\$500,000.00

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 295080

JUN 19 2001

AC _____