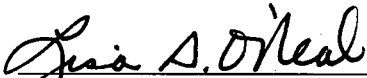


RESOLUTION NUMBER R- 298611

ADOPTED ON NOV 18 2003

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$2,000,000.00, from Fund 30244, Org. 106, Object Account 4638, Job Order 351070 (CIP No. 35-107.0) solely and exclusively for costs related to acquisition and condemnation of fee title interests in real property required for the Skyline Hills Branch Library Renovation and Expansion Project, is hereby authorized and approved.

APPROVED: CASEY GWINN, City Attorney

By   
Lisa O'Neal  
Deputy City Attorney

LON:aml  
11/06/2003  
Or.Dept: REA  
Aud.Cert:2400489  
R2004-530  
Form=funding.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2400489 #

ORIGINATING 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: \$2,000,000.00 Fund: 30244

Purpose: Authorizing the expenditure of an amount not to exceed \$2,000,000 for the purchase and acquisition of required property rights and land for the Skyline Hills Library.

Date: November 4, 2003

By: *Walter Biggs*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	30244	30244	106	4638	351070		102216		\$2,000,000.00
TOTAL AMOUNT										\$2,000,000.00
										FUND OVERRIDE <input type="checkbox"/>

**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 <input type="checkbox"/>

*L-298611*

NOV 18 2003