

RESOLUTION No. 203073

Adopted on JUL 1 1971

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the expenditure of \$20,000.00 is hereby authorized out of Park and Recreation Bond Fund 725 of The City of San Diego, solely and exclusively for the purpose of acquiring fee title to portions of Blocks 32 and 34, Lexington Park, according to Map thereof No. 1696, filed June 15, 1917, in the office of the San Diego County Recorder, originally required by the City for the improvement of Poplar Street.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer the sum of \$18,408.85 from Park and Recreation Bond Fund 725 to the 219 Gas Tax Fund of The City of San Diego to reimburse that fund for monies expended to acquire the Poplar Street right of way which was subsequently used for Azalea Park.

APPROVED: JOHN W. WITT, City Attorney

By Larry L. Marshall
Larry L. Marshall, Deputy

rb/6-23-71
Aud. Cert.
3202

JUL 1 1971

Passed and adopted by The Council of The City of San Diego on _____
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1971 JUN 25 AM 11:27

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.
(Seal) EDWARD NIELSEN
JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Edgar A. Hansen
Deputy. *KR*

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 20,000.00 Fund 725 Park & Recreation Bond

Purpose Reimbursement To 219 Fund (\$18,408.85) For Monies Expended To Acquire Poplar Street Right Of Way For Azalea Park

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

Date June 7, 1971

By *J. Stank*

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 moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

RECEIVED
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SAN DIEGO, CALIF.

Not to exceed \$ _____

Dated _____, 19____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____
Job Order
Resolution No. _____
Project No. _____

Fund _____ Dept./Activity _____ Object _____

Purpose _____

Vendor _____

203073 JUL 1 1971

CERTIFICATE NO. 3202