					000404
RE	SOL	UII	ON	No.	206401

Adopted on AUG 2 9 1972

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

That the City Auditor and Comptroller be and he is hereby authorized and empowered to transfer \$35,182.40 from Park Service District Fund No. 11733 to Capital Outlay Fund 245 to provide funds to be applied to the acquisition costs of Lot 5 of Vollers Addition to Oneonta as a neighborhood park in accordance with the General Plan and Progress Guide.

APPROVED: JOHN W. WITT, City Attorney

By Harold Valderhaug, Deputy

HOV:rp 8/18/72 Aud.Cert. #4244 Job 9671 D.F.GRIM

CC-1265-B (REV. 1-72)

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. \$ 35,182.40 11733 Park Service District Fund Amount \$ 48,000.00 Fund 245 Capital Outlay Purpose To Transfer \$35,182.40 from the 11733 Park Service Fund to the Capital Outlay 245 Fund. To Authorize the Expenditure of \$48,000 out of 245 Fund to Acquire Said Real Property. Auditor and Comptroller of The City of San Diego, Calif. August 7 , 19 72 Date CERTIFICATION OF UNENCUMBERED BALANCE I EREBY 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. Not to exceed \$ _____ Auditor and Comptroller of Dated The City of San Diego, Calif. BYJob Order Resolution No.

206401 CERTIFICATE NO.

___ Project No. ___

FORM AC. 361 (7.68)

Purpose

Vendor

Fund ____ Dept./Activity ___ Object ___

AUG 29 1972

Passed and adopted by the Council	of The City of San Diego on	AUG 2 9 1972				
by the following vote:	, ,					
Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays	Excused Absent				
AUTHENTICATED BY:						
	Mayor of	PETE WILSON The City of San Diego, California.				
(Seal)	EDWARD NIELSEN ,					
	By	The City of San Diego, California.				
	Office of the City Clerk, San Diego, California					
	Resolutio 20644) i	AUG 2 9 1972				

CC-1276 (REV. 12-71)