

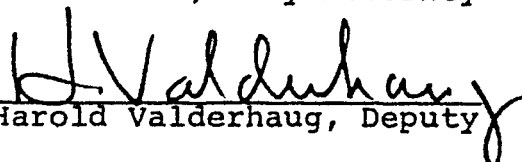
RESOLUTION No. 213890

Adopted on JUL 30 1975

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

That the expenditure and transfer of \$20,000 from the Capital Outlay Fund 245 and \$5,939.17 from the Capital Outlay Fund 245 Reserve to San Diego Park District No. 12F, Fund 3713 for the payment of assessments against general City-owned land within San Diego Park District No. 12F, be and the same is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold Valderhaug, Deputy

HOV:nb
7-16-75
Job:8844
Aud.Cert.#6910
Or. Dept. Property

MICROFILMED

MAY 17 1978

00672

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 \$ 5,939.17 Fund 245 Capital Outlay Reserve
20,000.00 245 Capital Outlay

Purpose For payment of assessments against General City-owned land

RECEIVED
CITY OF SAN DIEGO

JUL 22 AM 8 00
SAN DIEGO, CALIF.

July 7, 19 75

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By C. N. Hazzaman

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.

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 _____

MICROFILMED
MAY 17 1978

JUL 30 1975

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

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Kathleen Martinet, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1975 JUL 22 AM 8:06
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **213890** Adopted **JUL 30 1975**

CC-1276 (REV. 1-75)

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MAY 17 1978 00674