

RESOLUTION No. 220401 (R78-1511)

Adopted on FEB 28 1978

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

That the City Auditor and Comptroller is hereby authorized to transfer the sums of \$107,000 (Environmental Growth Fund) from C.I.P. #29-274, Highland and Landis District Neighborhood Park No. 3 Land Acquisition, and \$50,000 (Capital Outlay Fund) from C.I.P. #22-435, Mission Bay Park Comfort Stations to C.I.P. #21-409.1, Morley Field Eastern Development, solely and exclusively for the purpose of providing funds for the Morley Field Eastern Development.

APPROVED: JOHN W. WITT, City Attorney

By Eugene Gordon  
Janis Sammartino Gardner  
Deputy City Attorney

JSG:vl:263

2/14/78

Or. Dept.: Park & Recreation

Aud. Cert. #9144

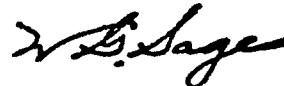
01158  
MICROFILMED

# 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 \$	107,000.00	2505 Env. Growth (CIP29-274 to CIP21-409.1)
	50,000.00	245 Capital Outlay (CIP22-435 to CIP21-409.1)
	30,000.00	2505 Env. Growth (CIP29-274 to CIP29-270)
	50,000.00	224 T.O.T. Reserve-Facility Reserve to CIP22-435
Purpose	Transferring Funds within the Capital Improvements Program	



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

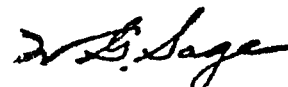
Date February 14, 19 78

By Joe L. Lozano

## 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 \$ 4,000.00



Dated February 14, 19 78

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

BY Joe L. Lozano

Fund 244 Prog./Elem. 4504 Object 3291 Job Order  
Resolution No. 22435  
Project No. \_\_\_\_\_

Purpose Professional Services- Mission Bay Comfort Stations

Vendor Drake, Sillman and Wyman

**MICROFILMED**

220401

AC-361 (REV. 7-75)

CERTIFICATE NO. 9144 01159

FEB 28 1978

Passed and adopted by the Council of The City of San Diego on FEB 28 1978,  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Allyn D. Newitt, Deputy.

(Seal)

RECEIVED  
CITY CLERK'S OFFICE  
1978 FEB 15 PM 1:44  
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 220401 Adopted FEB 28 1978