RESOLUTION No. R- 250088

 $(R-80-320_{-})$

Adopted on

AUG 20 1979

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

That the expenditures of \$192,500 from Capital Improvements (30244) and \$209,000 from Park Service District of The City of San Diego be hereby authorized, solely and exclusively, for the following two projects: (1) the reconstruction of existing park facilities at Highland and Landis Community Park, and (2) the reconstruction of the retaining wall and stairway access at the Children's Pool in La Jolla.

JOHN W. WI/TT, City

TFS:1co:263 8/17/79

Or.Dept.:PK&REC. Aud.Cert.#80127

00341

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.

	\$192,500.00		Capital Improvements (30244)
Amount (\$209,000.00	Fund _	Park Service District
Purpose	park facilities at Highland and	Landis	(1) the reconstruction of existing Community Park, and (2) the restairway access at the Children's
Date <u>.</u>	August 17 , 1979	Ву	Auditor and Comptroller of The City of San Diego, Calif.

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.

Dated, 19			Auditor and Comptroller of The City of San Diego, Calif.			
			BY			
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT		
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USE FUND NO. 00342	ONLY WHEN USING GEN.	LEDGER & REV. ACCTS.,	, OTHERWISE USE DEPT. N	o. 80127		

AC-361 (7-79)

AC R- 250088

Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas	Nays	Not Present	Ineligible	
AUTHENTIC	AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California				
	Ву	800	n Bove		

CC-1276 (REV. 10-78)