(R-83-299)

RESOLUTION NUMBER R- 257047 Adopted on AUG 23 1982

BE IT RESOLVED, by the Council of The City of San Diego, that the transfer of funds from the Unallocated Reserve to cover payment of the State Board of Equalization fee of \$430.00 for costs associated with the "Mission Trails Regional Park Reorganization," is hereby approved.

APPROVED:

John W. Witt

City Attorney

Ву

Thomas F. Steinke Deputy City Attorney

TFS:ta:670 8/17/82 Or.Dept:Plan. Aud.Cert:83119 Form=r.none

Profession secundades estas a manda companies de la companie de la companie de la companie de la companie de l

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 \$ _2	430.00	· · · · · · · · · · · · · · · · · · ·	Fund 100 T	Jnalloc. Reserv	<u>e</u>	
Purpose A	Authorizing the Reorgani t ation	e expenditure of Filing Fee to	of funds for Mi be paid to Sta	Lssion Trails R	egional Park ualization.	
Date <u>Au</u>	ıgust 12,	19 82	The An	Holoduak ditor and Comptroll City of San Diego,		
	CERTIFI	CATION OF UNE	NCUMBERED BA	LANCE		
with the require appropriated for contract are act the appropriation Treasury, toget appropriation, as	ements of the Char the purpose of sa- ually in the Treas In from which the s her with the mon- tree otherwise unenc	arter of the City aid contract, that sury, or are antice ame are to be draweys anticipated to the cumbered.	of San Diego, the sufficient moneys ipated to come in two, and that the	reby further certify nat sufficient mones to meet the oblige to the Treasury, to said moneys now a Treasury, to the	eys have been ations of said of the credit of actually in the	
Not to exceed \$, 19		Auditor and Comptroller of				
,	,	, .		The City of San Diego, Calif. BY		
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY	
DURROSE						
VENDOR				·		
	Y WHEN USING GEN.	LEDGER & REV. ACC	TS., OTHERWISE USE	DEPT. NO.	. 00%	

AUG 23 1982

AC-361 (REV. 1-82)

83119

AUG 23 1982 Passed and adopted by the Council of The City of San Diego on ... by the following vote: Councilmen Yeas Nays Not Present Ineligible Bill Mitchell V Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson AUTHENTICATED BY: PETE WILSON Mayor of The City of San Diego, California. (Seal) CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California . Ellan Borard, Deputy.

Office of the City Clerk, San Diego, California

Resolution 257047

... Adopted

AUG 23 1982