(R-84-917)

RESOLUTION NUMBER R- 259808

Adopted on

DEC 12 1983

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

That the Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$2,000 within the Capital Outlay Fund 30245 from CIP 90-245, "Capital Outlay Fund Reserve," to CIP 33-028, "Fire Station No. 41."

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,000 from Fund 30245, CIP 33-028, to supplement funds previously authorized by Resolution No. 252106, adopted June 23, 1980, for the purpose of acquiring Lot 55 of Lusk Industrial Park for a site for Fire Station No. 41, is hereby authorized and approved.

APPROVED: John W. Witt, City Attorney

Ву

Harold O. Valderhaug Deputy City Attorney

HOV:ps 11/25/83 Or.Dept:Prop. Aud.Cert:84391 Form=r.none

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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CERTIFICATION	OF UNA	LLOTTED	BALANCE	ΛC	84391	

forth in and is ot	the	foregoing	resolutio							for the purpose set ne into the Treasury,	
Amount \$ 2,000.00							Fund 30	245			
					funds	to acquire Lot 55 of Lusk Industrial					
Purp	ose _				r Fire St						
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						Auditor and Comptroller					
Date		Nove	mber 18	, 19_83	3		By Meren J. Kobinam				
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					ACCO	UNTING	DATA				
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
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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											
Dated, 19 BY											
PURPOS	PURPOSE										
VENDOR											
ACCOUNTING DATA											
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT	
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								TOTAL AM	TOUNT	<u> </u>	
				0 0	~ ^^^	_				FUND OVERRIDE	

DEC 12 1983

84391

Passed and adopted by the Council of by the following vote:	of The City of San Diego on	DEC 12 1983
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nays	Not Present Ineligible
AUTHENT	ICATED BY:	
		ROGER HEDGECOCK f The City of San Diego, California.
(Seal)	City Clerk	ARLES G. ABDELNOUR of The City of San Diego, California, Cara Deputy.
	Office of the City	Clerk, San Diego, California
	Resolution P-25980	8 Adopted DEC 12 1983