(R-84-1396)

## RESOLUTION NUMBER R- 260235

Adopted on MAR 5 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and is hereby authorized to transfer an amount not to exceed \$2,700 from CIP No. 20-001.0, ANNUAL ALLOCATION-MINOR IMPROVEMENTS, to CIP No. 29-434, ADAMS AVENUE BEAUTIFICATION.

BE IT FURTHER RESOLVED, that the expenditure of \$2,700 from CIP No. 29-434, ADAMS AVENUE BEAUTIFICATION, to supplement Resolution R-257882, adopted January 31, 1983, is hereby authorized, solely and exclusively to provide funds for the above purpose.

APPROVED: John W. Witt, City Attorney

C. M. Fitzpatri

Chief Deputy City Attorney

CMF:rc:111 2/15/84

Or.Dept:Pk.& Rec.

Aud. Cert: 84627

Form=r.none

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>84627</u>

and is ot	herwi	se unallo	tted.		sury, or is anticipated to come into the Treasury,							
		$\frac{2,700}{}$				Fund 30245						
Purp	ose _	Authori - 33rd	zing ex Street	pendit to Fel	ure of for	unds fo et	r additi	onal fin	ancing ?	for Adams Avenue		
							Auditor and Comptroller					
Date February 13, 1984							By / Merens J. Kolinain					
					ACCO	UNTING	DATA					
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB OR DER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
1	<del></del>		30244	105	4220	294340				\$2,700.00		
	<u> </u>											
	1			<del></del>		ļ	<u></u>	TOTAL AM	OUNT	\$2,700,00		
		•							1	FUND OVERRIDE		
the purpin the T the same anticipa	reasu e are ted to	of said c ry, or are to be dra	ontract, to anticipa awn, and nto the	that suf ted to e that the	ficient mo ome into t said mone	neys to he Treas eys now	meet the c ury, to the actually in	obligations e credit of t the Treasu	of said the appro ry, toge	een appropriated for contract are actually opriation from which ther with the moneys rwise unencumbered		
110110	Mocot	• •	·			_		Auditor	and Co	mptroller		
Dated .				, 19		ВҮ						
PURPO	SE _		<u></u>									
VENDO	R _											
					ACCC	UNTING	DATA					
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT		
	<del> </del>				<u> </u>		 	<u> </u>				
	<del> </del>					<u> </u>						
<b> </b>	<del></del>	l	·		l	I	L	TOTAL AM	IOUNT			
01425									FUND OVERRIDE C			

R - 260235

MAR 5 1984 AC 84627

١.

Passed and adopted by by the following vote:	the Council of The Cit	y of San Di	ego on	MAR	5 1984	······ ,	
Councilm Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martin	nez	Yeas DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	Nays	Not Present	Ineligible		
	AUTHENTICATED 1	BY:		OGER HEDGEC			
(Seal)		Ву	CHA	The City of San Did RLES G. ABDE f The City of San I	LNOUR		
		Office of the City Clerk, San Diego, California					
	Resolu Number	tion R-X	26023	5 Adopted	MAR 5 19	984	

CITY FEB 22 FM 3: 08

SAN DIEGO, CALIF.

01437