

(R-85-2304)

RESOLUTION NUMBER R- 263487

ADOPTED ON JUN 24 1985

WHEREAS, Collier Sunset Park, formerly known as Nimitz Triangle, was to have been constructed in the due course of the private development of an adjacent housing project; and

WHEREAS, concurrent construction of a water utilities trunk sewer line in the vicinity has delayed construction of Collier Sunset Park past the point where private development was feasible; and

WHEREAS, the developer has deposited certain fees with the City of San Diego for such park development, and such fees were made available for such purposes by Resolution No. R-262008; and

WHEREAS, it is feasible for the development of Collier Sunset Park to be considered in connection with the City's FY 1986 Capital Improvement Program, and for the design phase thereof to be now undertaken in connection with the FY 1985 Capital Improvement Program and funding to be provided therefor; NOW, THEREFORE,

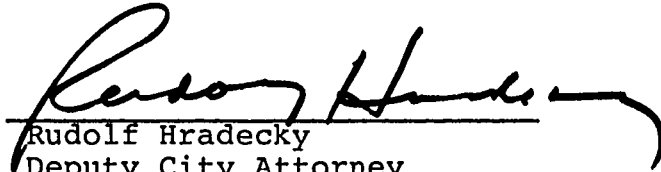
BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager be and he is hereby directed to add Capital Improvement Project (CIP) 29-583, Collier Sunset Park - Development to the Fiscal Year 1985 Capital Improvement Program; and

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized and empowered to transfer \$15,000

from Capital Outlay Unallocated Reserve Fund 30245, CIP 90-245 to  
CIP 29-583 Collier Park - Development, hereby created, for the  
purpose of engineering design of the project.

APPROVED: JOHN W. WITT, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:sam:110  
6/3/85  
Or.Dept:Park&Rec.  
Aud.Cert:859086  
R-85-2304  
Form=r.none

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE      AC 859086

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 \$ 15,000.00      Fund 30245

Purpose Authorizing the transfer of funds from Capital Outlay Unallocated Reserve Fund 30245, CIP 90-245, to CIP 29-583, Collier Sunset Park - Development.

*DR Ryan*  
 Auditor and Comptroller

Date May 22, 19 85      By Lane Bradley

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	4118	902450				\$15,000.00
TOTAL AMOUNT										\$15,000.00

FUND OVERRIDE

**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 \$ \_\_\_\_\_      Auditor and Comptroller

Dated \_\_\_\_\_, 19 \_\_\_\_\_      BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

JUN 24 1985

*R* 263487

JUN 24 1985

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-263487 Adopted JUN 24 1985

RECEIVED  
CITY CLERK'S OFFICE  
JUN 12 11 14 34  
SAN DIEGO, CALIF.

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