

(R-86-1047)

RESOLUTION NUMBER R- 264679

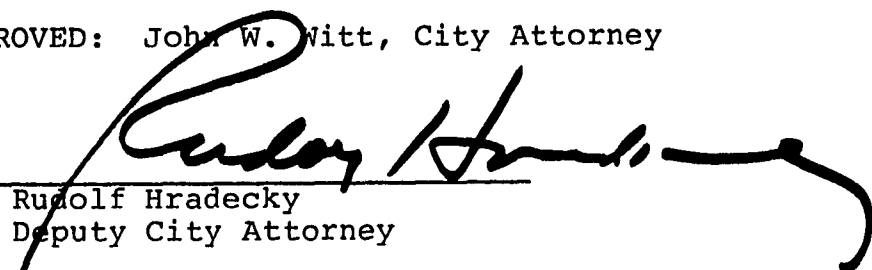
ADOPTED ON DEC 16 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$12,800 from Special Promotional Programs, Downtown Restroom Facilities Program (Fund 10223, Department 915, Organization 505, Object Account 4222, Job Order 091505) to Gaslamp Quarter Lighting and Landscape Maintenance District (Fund 70213, Department 70213, Object Account 4222, Job Order 095213).

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$12,800 from Gaslamp Quarter Lighting and Landscape Maintenance District (Fund 70213, Department 70213, Object Account 4222, Job Order 095213), is hereby authorized, solely and exclusively for the purpose of providing funds for litter control and sidewalk maintenance on weekends in the Gaslamp Quarter.

APPROVED: John W. Witt, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:mem  
11/29/85  
Aud.Cert:86494  
Or.Dept:Pk.&Rec.  
R-86-1047  
Form=r.auagr

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

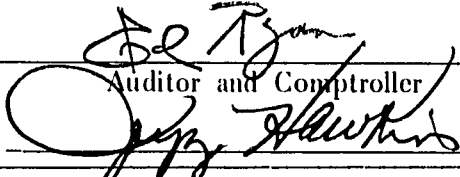
CERTIFICATION OF UNALLOTTED BALANCE AC 86494

ORIGINATING DEPT. NO.: 444

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 \$ 12,800.00 Fund 70213

Purpose Authorizing transfer from Special Promotional Programs, Downtown Restroom Facilities Program to Gaslamp Quarter Lighting and Landscape Maintenance District.

  
 Auditor and Comptroller

Date November 22, 19 85

By

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			70213		4222	095213				\$12,800.00
TOTAL AMOUNT										\$12,800.00

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

RECEIVED  
CITY CLERK'S OFFICE  
1985 DEC -6 AM 11:24  
SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on DEC 16 1985,  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264679 Adopted DEC 16 1985