

(R-86-1125)

RESOLUTION NUMBER R- 264809

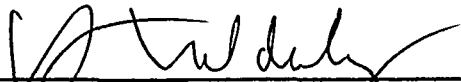
ADOPTED ON JAN 6 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the transfer of an amount not to exceed \$35,000 from Capital Improvement Project 39.004.0 (Annual Allocation - Right-of-Way Parcels, Open Space and Other Public Purposes) to funds heretofore set aside for expenditure by Resolution No. R-196505, for the purpose of providing additional funds in connection with purchases, sales and leases of real property for City purposes, be and the same is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the use of lease revenue to reimburse the Revolving Fund, when said Fund has been used for proposed leases, be and the same is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By

  
\_\_\_\_\_  
Harold O. Valderhaug  
Deputy City Attorney

HOV:ps  
12/06/85  
Or.Dept:Prop.  
Aud.Cert:86526  
R-86-1125  
Form=r.none

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

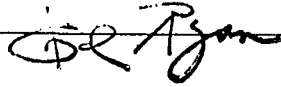
CERTIFICATION OF UNALLOTTED BALANCE AC 86526

ORIGINATING DEPT. NO.: 070

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 \$ 35,000.00 Fund 30245 / 3245

Purpose Authorizing expenditure of funds for the purchase, sales and leases of real property for City purposes.



By Joezy Alvarado  
 Auditor and Comptroller

Date November 29, 19 85

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4279	390040				\$35,000.00
TOTAL AMOUNT										\$35,000.00

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

RECEIVED  
CITY CLERK'S OFFICE  
1985 DEC 23 PM 3:18  
SAN DIEGO, CALIF.

1

00130

Passed and adopted by the Council of The City of San Diego on JAN 6 1986,  
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.

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

(Seal)

By *Jane A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-264809 Adopted JAN 6 1986

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