

(R-88-477)

RESOLUTION NUMBER R- 269296

ADOPTED ON SEP 21 1987

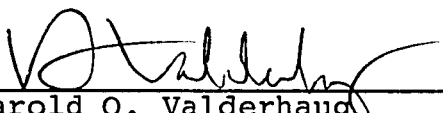
BE IT RESOLVED, by the Council of The City of San Diego, that the transfer of not to exceed \$5.307 million from the North City West FBA Fund 79002 as follows: \$600,000 to CIP 35-070.0, and \$4.707 million to CIP 29-625, be and the same is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$9.732 million for the acquisition of land required for North City West Park, Library and Park and Ride sites, as follows: from CIP 29-625 - \$8.382 million; from CIP 35-070 - \$975,000; and from CIP 52-355 - \$375,000, be and the same is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to accept, for and on behalf of The City of San Diego, standard form grant deeds for the land required for these three community facilities.

APPROVED: JOHN W. WITT, City Attorney

By


Harold O. Valderhaug
Deputy City Attorney

HOV:ps
09/08/87
Or.Dept:Prop.
Aud.Cert:8800245
Job:518719
R-88-477
Form=r.none

00719

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800245

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 \$ 9,732,000.00 Fund 79002, 30244

Purpose Authorizing expenditure of funds for the acquisition of land required for the North City West Park, Library and Park and Ride sites

Date September 3, 1987

By: *William Reese*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		79002			9544					\$5,307,000.00
2			30244	106	4279	350700				375,000.00
3			30244	105	4279	296250				3,675,000.00
4			30244	107	4279	523550				375,000.00
TOTAL AMOUNT										\$9,732,000.00

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										00720

FUND OVERRIDE

SEP 21 1987

R-269296 to R-269297

201
(A-13)

SEP 21 1987

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

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

By *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-269295 Adopted SEP 21 1987

RECEIVED
CITY CLERK'S OFFICE
1987 SEP -9 PM 1: 27
SAN DIEGO, CALIF.

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