

(R-89-323)

RESOLUTION NUMBER R- 271764

ADOPTED ON SEP 06 1988

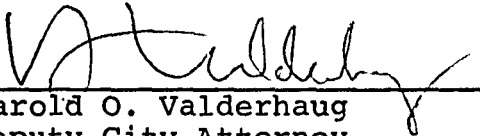
BE IT RESOLVED, by the Council of The City of San Diego, that the addition of C.I.P. 29-668, City Heights Community Park Acquisition, to the 1989 Capital Improvements Program, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the transfer of an amount not to exceed \$1,228,828 from Mid-City Park Development Fund 39094 to C.I.P. 29-668, City Heights Community Park, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2.75 million (consisting of \$1 million from CDBG Fund 18522, Dept. 5863, Org. 6301; \$521,172.78 from CDBG Fund 18523, Dept. 5633, Org. 3308; and \$1,221,397 from C.I.P. 29-668) to cover the acquisition of real property and related costs for the City Heights Community Park acquisition, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By

  
Harold O. Valderhaug  
Deputy City Attorney

HOV:ps  
08/08/88  
Or.Dept:Prop.  
Aud.Cert:8900151  
R-89-323  
Form=r.none

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8900151

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 \$ 2,750,000.78      Fund various

Purpose Authorizing the expenditure of funds for City Heights Park -  
Mid-City - Acquisition

Date July 27, 19 88

By: *Ray McMuray*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18522	5863	6301	4279	000001				\$1,000,000.00
2		18523	5633	3308	4279	000001				428,550.00
3		18523	5633	3308	4279	518394				71,172.78
4		18523	5633	3308	4279	519690				21,450.00
5		39094			9544					1,228,828.00
TOTAL AMOUNT										\$2,750,000.78

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										

AC-361 (REV 3-86)

FUND OVERRIDE

SEP 06 1988

*R* - 271764

AC 8900151

#139 (11)

SEP 06 1988

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *Ina M. Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-271764* SEP 06 1988  
 Number ..... Adopted .....