(R-89-2575)

273935 RESOLUTION NUMBER R-

ADOPTED ON JUL 1 0 1989

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$72,000 in Community Development Block Grant Funds, Fund 18524, Department 5663, Organization 6309, from CIP 29-631, San Ysidro Athletic Area (Larsen Field) Requirements (PSD 743) to Fund 18524, Department 5663, Organization 6317, CIP 23-785, Sunnyslope Neighborhood Park- Development (PSD 724), for the purpose of providing the matching requirements of the Roberti-Z'berg-Harris Open Space and Recreation Block Grant Program.

JOHN W. WITT, City Attorney APPROVED:

By

Rudolf Hradecky Deputy City Attorney

RH:mb 06/15/89

Aud.Cert:8901075 Or.Dept:Pk.& Rec

R-89-2575

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The Gity of San Diego

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CERTIFICATE OF CITY	AUDITOR	AND COMPTROLLER

			CE	CRTIFIC	JATE OF	UNALL	OTTED	BALANCI ORIGINATING DEPT. NO.:		С_2000031
and is o	the fo	oregoing vise una	g resolut illotted.	tion is av				allotment	of funds	for the purpose set e into the Treasury,
Amo	ount	\$,672.00				Fund_	18524/30	244	· · · · · · · · · · · · · · · · · · ·
Pur	pose_	Author	izing tl	he expe	nditure o	of funds	to secur	e all of	the Cit	y's share of
Ro	berti	L-Z'Ber	g-Harri	s Urban	Open Spa	ce and I	Recreation	n Grant P	rogram	Funds.
Date	June	21	, 1	9 89		Ву:	<u>An</u>	AUDITOR AI	O COMPTROI	Char LLER'S DEPARTMENT
					AC	COUNTING	DATA			
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1	1		30244	105	4279	295350				\$ 79,958.00
2			30244	105	4279	237850				30,000.00
3		18524	5663	6309	4279	000001				157,714.00
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Date			, l	9		Ву:		AUDITOR AI	ND COMPTRO	LLER'S DEPARTMENT
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AC 381 /BEV	2 965			<u></u>				TOTAL	AMOUNT	FUND OVERRIDE D

AC 9000031

NOTE: Contingent upon approval of FY90 R-273935 appropriation ordinance.

JUL 1 () 1989

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JUL 1 0 1989 Passed and adopted by the Council of The City of San Diego on..... by the following vote: **Council Members** Yeas Nays Not Present Ineligible V Abbe Wolfsheimer **Ron Roberts** Gloria McColl H. Wes Pratt Ed Struiksma J. Bruce Henderson Judy McCarty **Bob Filner** Mayor Maureen O'Connor MAUREEN O'CONNOR **AUTHENTICATED BY:** Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. (Seal) By Ellen Bovard

Office of the City Cler	rk, San Diego, California
Resolution R-273935	JUL 1 0 1989

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