(R-94-1494)

RESOLUTION NUMBER R-283748 ADDPTED ON ADD 25 1994

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 \$51,345, plus accrued interest from Municipal Gym Floor Grant Fund No. 39043 to CIP No. 21-826.1 Balboa Park Club Requirements.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$51,345 plus accrued interest from CIP No. 21-826.1, Balboa Park Club Requirements, is hereby authorized, solely and exclusively for the purpose of providing funds to supplement the amount previously authorized by Resolution No. R-282838.

APPROVED: JOHN W. WITT, City Attorney

Ву

Mary Kay Dackson Deputy City Attorney

MKJ:pev 04/12/94 Aud.Cert:9400998 Or.Dept:Pk.&Rec. R-94-1494 Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set with in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury of is otherwise unallotted. Amount \$ 51,365.42 Fund 39043 / 30244 Purpose Authorizing the expenditure of funds for Balboa Park Club Phase II. Date April 7, 1994 By: ADDITION AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORDER ACCOUNT ORDER ACCOUNT SOLD OREASON SOLD ORDER ACCOUNT SOLD ORDER ACCOUNT SOLD ORDER ACCOUNT SO					CER	TIFICATE C)F UNALL	OTTED BA	ALANCE	AC _	9400998
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