

(R-95-502)

RESOLUTION NUMBER R- 284690

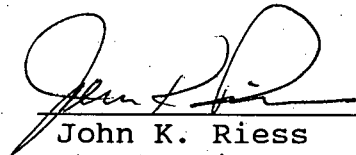
ADOPTED ON OCT 03 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the transfer of an amount not to exceed \$168,500 from Mid-City Park Development Fund 39094 to C.I.P. 29-705.0, Normal Heights Community Park - Acquisition, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of not to exceed \$168,500 from Mid-City Park Development Fund 39094 C.I.P. 29-705.0, Normal Heights Community Park - Acquisition, and \$181,500 from CDBG Fund 18525, Dept. 5883, Org. 8303, for acquisition of property rights and related costs for the Normal Heights Community Park, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:ps
09/21/94
Or.Dept:READ
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R-95-502
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9500331

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 \$ 350,000.00 Fund 18525/39094

Purpose Authorizing the expenditure of funds for the acquisition of property rights and related costs for the Normal Heights Community Park.

Date September 20, 1994 By: Josie Reyn
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	18525	5883	8303	4279	000001				\$181,500.00
2	0	39094			9544					168,500.00
TOTAL AMOUNT										\$350,000.00

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 money 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 _____ 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										

FUND OVERRIDE

AC 9500331