

(R-95-676)


RESOLUTION NUMBER R- 285002

ADOPTED ON NOV 29 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the transfer of an amount not to exceed \$150,000 from Mid-City Park Development Fund 39094, to C.I.P. 29-705.0, Normal Heights Community Park Acquisition, is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$150,000 from Normal Heights Community Park Acquisition 39094/30244, Organization 105, Object Account 4638, Job Order 119406 (CIP 29-705.0 Normal Heights Community Park Acquisition) solely and exclusively for costs related to condemnation of property for park purposes in connection with the Adams Avenue/39th Street Park (Normal Heights Community Park) project, is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By 

Debra J. Bevier
Deputy City Attorney

DJB:djr:Lit.
10/24/94
Or.Dept:Prop
Aud.Cert:AC9500319
R-95-676
Form=r.funding

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

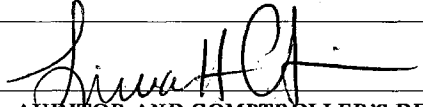
CERTIFICATE OF UNALLOTTED BALANCE AC 9500319

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 \$ 150,000.00 Fund 39094

Purpose Authorizing the expenditure of funds for the condemnation for Normal Heights Community Park at Adams Ave./39th Street.

Date September 15, 1994 By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	39094			9544					\$150,000.00
TOTAL AMOUNT										\$150,000.00

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

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