

(R-97-280)

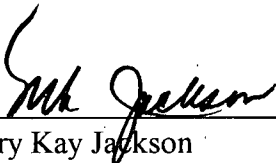
RESOLUTION NUMBER R- 287904

ADOPTED ON OCT 07 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the Council hereby approves the acquisition plan for an additional parcel of land for the Southwest Neighborhood Park, as set forth in Manager's Report No. 96-182.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$5,000 from Open Space Bond Fund 79104 is hereby authorized, solely and exclusively for the appraisal of the parcel.

APPROVED: JOHN W. WITT, City Attorney

By   
Mary Kay Jackson  
Deputy City Attorney

MKJ:mb  
09/16/96  
Or.Dept:Pk&Rec  
Aud.Cert:9700266  
R-97-280  
Form=r-t.res

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9700266

ORIGINATING  
DEPT. NO.: 446

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 \$ 5,000.00 Fund 79104

Purpose Authorizing the expenditure of funds for the acquisition of an additional parcel of land in Southwest Neighborhood Park.

Date September 4, 1996

By: *Nancy McCraner*

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |       |      |         |           |                   |             |          |            |
|-----------------|-------|------|-------|------|---------|-----------|-------------------|-------------|----------|------------|
| ACCTG. LINE     | CY PY | FUND | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT     |
| 1               |       |      | 79104 | 101  | 4639    | 028314    |                   |             |          | \$5,000.00 |
|                 |       |      |       |      |         |           |                   |             |          |            |
|                 |       |      |       |      |         |           |                   |             |          |            |
|                 |       |      |       |      |         |           |                   |             |          |            |
|                 |       |      |       |      |         |           |                   |             |          |            |
| TOTAL AMOUNT    |       |      |       |      |         |           |                   |             |          | \$5,000.00 |

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