

(R-99-164)

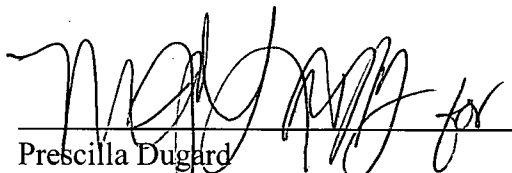
RESOLUTION NUMBER R- 290569

ADOPTED ON AUG 03 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is authorized to appropriate and to expend an amount not to exceed \$200,000 from the Open Space Acquisition Fund, No. 30252, Account 9544, for the acquisition of property rights to allow for the expansion of Southwest Neighborhood Park.

APPROVED: CASEY GWINN, City Attorney

By

  
\_\_\_\_\_  
Prescilla Dugard  
Deputy City Attorney

PD:cdk  
07/24/98  
Or.Dept:REA  
Job:522312  
R-99-164

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9900085  
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 200,000.00 Fund 30252

Purpose Authorizing the appropriation and expenditure of funds from the Open Space Acquisition Fund 30252 for the acquisition of property rights for Southwest Neighborhood Park.

Date July 24, 1998

By: *Jacy McClary*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		30252			9544					\$200,000.00
TOTAL AMOUNT										\$200,000.00

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