(R-2005-662)

RESOLUTION NUMBER R- 300151

ADOPTED ON FEB 2 8 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING TRANSFER AND EXPENDITURE OF FUNDS FOR HIGHLAND RANCH NEIGHBORHOOD PARK COMFORT STATION.

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

- 1. That the City Auditor and Comptroller is authorized to transfer funds in the amount of \$10,000 from CIP No. 29-586.0, Forest View Mini-Park Play Area Upgrade, to CIP No. 29-858.0, Highland Ranch Comfort Station within Fund No. 38125, 2000 Park Bond per Capita funding.
- 2. That the City Auditor and Comptroller is authorized to transfer funds in the amount of \$10,000 from CIP No. 29-588.0, Semillon Mini-Park Play Area Upgrade, to CIP No. 29-858.0, Highland Ranch Comfort Station within Fund No. 38124, 2000 Park Bond per Capita funding.
- 3. That the City Auditor and Comptroller is authorized to appropriate and expend \$20,000 from CIP No. 29-858.0, Highland Ranch Comfort Station, to supplement funding previously authorized by Council Action.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Shannon M. Thomas Deputy City Attorney

SMT:als 12/21/04

Or.Dept: Park& Rec. Aud.Cert: 2500607

R-2005-662 MMS#1163

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC	2500607				
DEPT.					
NO.	446				

	t·	\$20,000.00					Freasury, and is otherwise unallotted. Fund:			38124/38125	
Amoun Purpos		Authorizing the transfer, appropriation and expenditure of funds for Highland Ranch Neighborhood Park - Comfort Station, CIP 298580.									
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