

6 votes  
15

RESOLUTION No. 199691

Adopted on MAY 5 1970

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

That the City Manager is hereby authorized and empowered to do by City forces all the work for the connection of the Point Loma Sewage Treatment Plant System to the gas turbine being constructed at the same location by the San Diego Gas & Electric Company under Agreement No. 726959, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City forces more economically than if let by contract.

BE IT FURTHER RESOLVED, that the City Auditor is hereby authorized to transfer \$10,600 within the Sewer Revenue Fund 506 Unallocated Reserve (68.91) to Construction Activity (62.92), and that expenditure of said funds is hereby authorized solely and exclusively for the purpose of providing funds for the project mentioned above.

APPROVED: JOHN W. WITT, City Attorney

By C.M. Fitzpatrick  
C. M. Fitzpatrick, Chief Deputy

CMF:v1  
4-28-70  
Aud.Cert.#2342

Passed and adopted by The Council of The City of San Diego on MAY 5 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 23 6:50

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal)  
JOHN LOCKWOOD  
City Clerk of The City of San Diego, California.

By Elfar P. Hamel  
Deputy.

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 10,600.00 (UNALLOCATED RESERVE (68.91)  
Fund SEWER REVENUE FUND- 506  
Purpose TRANSFER TO SEWER REVENUE FUND 506 CONSTRUCTION ACTIVITY 62.92

*W. G. Sage*

Auditor and Comptroller of  
The City of San Diego, Calif.

Date APRIL 16, 19 70

By *Joe L. Logan*

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 22 6:51  
SAN DIEGO, CALIF.

## 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 moneys 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 \$ \_\_\_\_\_

Dated \_\_\_\_\_, 19 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

BY \_\_\_\_\_  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Purpose \_\_\_\_\_

Vendor \_\_\_\_\_

CERTIFICATE NO. 2342

199691

MAY 5 1970