

# RESOLUTION No. 200403

Adopted on JUL 28 1970

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

That the expenditure of \$10,000 out of Sewer Revenue Bond Fund 728 and \$24,750 out of Water Revenue Bond Fund 720 is hereby authorized, solely and exclusively for payment of services by Coates Field Service, Inc. in connection with the Penasquitos Development Project.

APPROVED: JOHN W. WITT, City Attorney

By *Robert S. Teaze*  
Robert S. Teaze, Asst. City Attorney

v1/7-16-70  
Aud.Cert.#2544

Passed and adopted by The Council of The City of San Diego on JUL 28 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUL 22 PM 12:05

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Eliza J. Hamel*  
Deputy.  
KR

# 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 \$ \$10,000.00      SEWER REVENUE BOND 1966- 728  
\$24,750.00      Fund WATER REVENUE BOND- 720

Purpose ACQUISITION AND RIGHTS OF WAY SERVICES FOR THE PENASQUITOS DEVELOPMENT PROJECT

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SAN DIEGO, CALIF.

Date JULY 10, 19 70

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
By Joe L. Lozano

## 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.

SEE ATTACHED RE ACCOUNTING  
Not to exceed \$ 34,750.00

Dated JULY 10, 19 70

SEE ATTACHED RE ACCOUNTING

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_  
Purpose ACQ. & R/W SERVICES- PENASQUITOS DEV. PROJECT AGR.729619  
Vendor COATES FIELD SERVICE, INC.

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY Joe L. Lozano  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

2544

CERTIFICATE NO. \_\_\_\_\_

