

# RESOLUTION No. 200465

Adopted on AUG 4 1970

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

That the expenditure of \$5,529.41 is hereby authorized out of Capital Outlay Fund 245, solely and exclusively for the purpose of reimbursing Gas Tax Funds 220 for right of way acquisition and engineering costs incurred for Detroit Avenue.

APPROVED: JOHN W. WITT, City Attorney

By   
Clifton E. Reed, Deputy

v1/7-27-70  
Aud.Cert.#2427

Passed and adopted by The Council of The City of San Diego on AUG 4 1970  
by the following vote:

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CITY CLERK'S OFFICE

1970 JUL 29 PM 12:14

SAN DIEGO, CALIF.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hirsch	<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

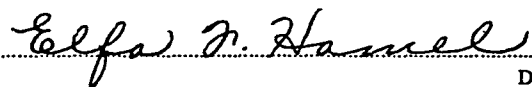
Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By



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 \$ 5,529.41 Fund CAPITAL OUTLAY- 245  
Purpose REIMBURSE GAS TAX FUNDS 220 RESOLUTION 179877-ACQUISTION & ENGINEERING COSTS INCURRED FOR DETROIT AVE.

Date JUNE 2, 19 70

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

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1970 JUL 29 PM 12:15  
SAN DIEGO, CALIF.

## CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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. 2427