

RESOLUTION No. 200788

Adopted on SEP 15 1970

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

That the expenditure of \$17,813.19 is hereby authorized out of Capital Outlay Fund 245, solely and exclusively for the purpose of reimbursing Sewer Utility Bond Fund 728 for half the engineering and construction costs for the sewer main at Midway Drive and Riley Street (Fed-Mart property, P.L. 240 and 241).

APPROVED: JOHN W. WILDT, City Attorney

By *Clifton P. Reed*
Clifton P. Reed, Deputy

v1/8-31-70
Aud.Cert.#2626

Passed and adopted by The Council of The City of San Diego on SEP 15 1970 by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 SEP -9 PM 12:07

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Edna J. 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 \$ 17,813.19 Fund CAPITAL OUTLAY- 245

Purpose REIMBURSE SEWER UTILITY BOND FUND 728 FOR HALF THE ENGINEERING COSTS & CONSTRUCTION COSTS FOR SEWER MAIN AT MIDWAY DRIVE & RILEY STREET

W. B. Sage

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

Date AUGUST 17, 19 70

By JOE L LOZAN

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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 _____

2626

200788 SEP 15 1970 CERTIFICATE NO. _____