RESOLUTION No. 201579

Adopted on DEC 31 1970

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

That the expenditure of \$4,500.00 is hereby authorized out of Sewer Revenue Bond Fund 728 and \$4,500.00 is hereby authorized out of Water Revenue Bond Fund 720, solely and exclusively for the purpose of acquisition and rights of way services being performed by Coates Field Service Inc. for the Penasquitos Development project.

APPROVED: JOHN W. WITT, City Attorney

By C. M. Fitzpatrick, Chief Deputy

v1:12-28-70 Aud.Cert.#2835

	Passed and adopted by The Council of The City of San Diego on by the following vote:			DEC 31 1970 ,			
RECEIVED CITY CLERK'S OFFICE	1970 DEC 28 PH 12: 15	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas Paded and Dane	Nays	Excused	Absent	
			AUTHENTICATED	BY:		CURRAN of San Diego, Californ	, nia.
			(	Seal)			
					JOHN 1	COCKWOOD	,
					City Clerk of The Cit	ty of San Diego, Calife	ornia.
				By Celf	la 2. A	amel	Deputy

CC-1265-B (REV. 8-70)

## 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.

720 Water Revenue Bond 4,500.00 Amount \$4,500.00 Fund 728 Sewer Revenue Bond Purpose Acquisition and Right of Way Services (Surplement to Agreement 729619) Auditor and Comptroller of The City of San-Diego, Calif. SAN DIEGO.

## 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 \$ 9,000,00	\ Sage
Dated December 8 , 19 70	Auditor and Comptroller of The City of San <del>Diego, Calif.</del>
SEE ATTACHED FOR ACCOUNTING Fund Dept./Activity Object _ Purpose Same As Above	Job Order Resolution No.
Vendor Coates Field Service	
201579	DEC 21 40-

FORM AC-361 (7-68)

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