

RESOLUTION No. 203183 JUL 15 1971

Adopted on _____

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

1. That the expenditure of \$2,800 is hereby authorized out of Park and Recreation Bond Fund 725 of The City of San Diego solely and exclusively for the purpose of providing funds for the installation of fencing for the Fiesta Island Youth Camping Facilities in Mission Bay Park.

2. That the expenditure of \$6,300 is hereby authorized out of Capital Outlay Fund 245 solely and exclusively for the purpose of providing funds for the water main installation in the Fiesta Island Youth Camping Facilities in Mission Bay Park.

3. That the City Manager is hereby authorized and empowered to do by City forces the necessary work for site grading, fence installation and water main installation at the Fiesta Island Youth Camping Facilities in Mission Bay Park, 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.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug
Harold Valderhaug, Deputy

HV:K
7-1-71
Aud. Cert. #3262

JUL 15 1971

Passed and adopted by The Council of The City of San Diego on _____
by the following vote:

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1971 JUL -2 AM 11:17

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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) EDWARD NIELSEN
JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Elfa 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 \$ 4,400.00 6,300.00 2,800.00 100 General
245 Capital Outlay
Fund 225 Park & Recreation Bond

Purpose Site Grading, Fence Installation & Water Main Installation
For Fiesta Island Youth Camping Facilities

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date June 30, 1971

By *J. Sturak*

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. 3262