

RESOLUTION No. 203485

Adopted on AUG 17 1971

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

That the Expenditure of \$10,000 is hereby authorized from Capital Outlay Fund 245 solely and exclusively for the purpose of providing funds for construction of concrete cross gutters throughout the City as required, and supplementing Resolution No. 177773 in this amount.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to do by City forces the necessary work for the construction of concrete cross gutters throughout the City as required, 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  
8-10-71

Aud. Cert. # 3222

Passed and adopted by The Council of The City of San Diego on AUG 17 1971  
by the following vote:

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"/>
Frederic L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bernard 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"/>

RECEIVED  
 CITY CLERK'S OFFICE  
 1971 AUG 11 AM 10:17  
 SUSAN BIELSKO

AUTHENTICATED BY:

FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal)

EDWARD HIELSEN

JOHN LOCKWOOD

City Clerk of The City of San Diego, California.

By Edward J. Harrel  
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 \$ 10,000.00 Fund 245 Capital Outlay  
Purpose Supplementing Resolution 177773 For Construction Of Concrete  
Cross Gutters Throughout The City

*W. G. Sage*

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

Date July 19, 19 71

By

*J. Stankis*

RECEIVED  
CITY CLERK'S OFFICE  
1971 AUG 11 AM 10:17  
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 \_\_\_\_\_

203485

AUG 17 1971

CERTIFICATE NO. 3222