SEP 7 1971

	BE IT RESOLVED, by the Council of The City of San Diego as follows:						
1 : :	That the expenditure of \$19,400.00 is hereby authorized out of Gas Tax Fund 219 of The City of San Diego, solely and exclusively for the purpose of providing funds for the City's contribution toward the cost of the improvement of KURTZ STREET from Sherman Street to the northwesterly line of Pueblo Lot 276, under the 1911 Act proceedings.						
I	ву	HN W. WITT,  Alan Sumpti	Lumi	-francis			
cav 8/31/71 Aud.Cert. #3402							
	Passed and adopted by the following vot		The City of Sa	an Diego on	SEP	7 1971	
RECEIVED CITY CLERK'S DEFICE	Councilm Helen Cobb Sam T. Loftin Henry L. Land Left L. Willia Floyd L. Morr Box Martinet Allen Hitch Mike Schaefer Mayor Frank	lt ms ow	Yeas Philip Debut	Nays	Excused	Absent	
		AUTHEN	AUTHENTICATED BY:  (Seal)		FRANK CURRAN  Mayor of The City of San Diego, California.  EDWARD NIELSEN  - JOHN - LOCKWOOD  City Clerk of The City of San Diego, California.		, fw.
			в∮.	Judir	LL A.	Villon	Deputy.

203670

Adopted on\_

RESOLUTION No.\_\_

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.

Amount \$ 19,400.00	Fund 219 Gas Tax
	tz Street (City's Portion 1911 Improvement Act)
Date August 18 , 1971	Auditor and Comptroller of The City of San Diego, Calif.  By
CERTIFICATION OF UNENC	CUMBERED BALANCE SA ST
I HEREBY CERTIFY that the indebtedness agreement authorized by the hereto attached resolution of the provisions of the Charter of the City of San Die with the requirements of the Charter of the City of appropriated for the purpose of said contract, that su contract are actually in the Treasury, or are anticipated to appropriation from which the same are to be draw Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered.	f San Diego, that sufficient moneys have been afficient moneys have been afficient moneys to meet the obligations of aid atted to come into the Treasury, to the credit of m, and that the said moneys now actually in the
Not to exceed \$ 19,400.00	25 Sage
Dated, 19 71	Auditor and Comptroller of The City of San Diago, Calif.
Fund 219 Dept./Activity 58.00 Object 3300	Job Order Resolution No.
Purpose Same As Above	Project No.
Vendor ABC Paving Co., Inc.	
	CERTIFICATE NO. 3402
FORM AC-361 (7-68) 2036	

FORM AC.361 (7.68)