	RESOLUTIO	V No	. 20	04183									
	ILLOOLO 1101				nov 9 1971								
BE	IT RESOLVED, by the Counc	il of The Ci	ty of San D										
That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of City, an agreement with DALE BUILDING COMPANY, a California corporation, for the construction of a 30-inch drain and to improve Coronado Avenue, in CORONADO TERRACE UNIT NO. 1 subdivision, and to provide for reimbursement by the City in an amount not to exceed \$4,062.00 out of Capital Outlay Fund 245 for the 30-inch drain and in an amount not to exceed \$2,952.00, out of Gas Tax Fund 219 for the improvements of Coronado Avenue, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.													
APPROVED: JOHN W. WITT, City Attorney  By Rederick C. Conrad, Deputy													
	sed and adopted by The Council of he following vote:	The City of S	San Diego on	NOV	9 1971	,							
1	Councilmen  Helen Cobb  Sam T. Loftin  Henry L. Landt  Leon L. Williams  Floyd L. Morrow	Yeas  D D D D D D D D D D D D D D D D D D	Nays	Excused	Absent								
	Mayor Frank Curran												

AUTHENTICATED BY: FRANK CURRAN Mayor of The City of San Diego, California. EDWARD NIELSEN

(Seal)

City Clerk of The City of San Diego, California.

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

FCC:p1m 10-28-71

RECEIVED CHY CLERK'S BFFICE

## 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.

Fund 245 Capital Outlay 2,952.00 Amount \$ 4,062.00 Supplemental Agreement With Subdivider For Oversizing Of Storm Drain & Improvement Of Coronado Ave. Within Coronado Terrace Unit #1 Auditor and Comptroller of August 16 1971 HOY -3 PP 10: The City of San Diego, Calif. SAN DIEGG,

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 ex	ceed \$ 7,014.00			3.	B. Sage	<b></b>
Dated	August 16 , 1971	-	Manage and the second field for		tor and Comptrol ity of San Diego	
See Fund	Attached For Accounting Dept./ActivityObject	et	•	Order dution No	. <i>Gra</i> .	
Purpose	Same As Above					- Jand
· Vendor _	Gersten-Construction Co.	DALE	Buic	0,26	COMPANY	.0
	204.1.83	NOV 9	1971		TIFICATE NO.	3390

FORM AC.361 (7.68)

DISTRIBL		ARGES (SUPPL)	1119 01	UE, APPRO								ATCH	H TYPE: (8)		BATCH NUMBER (9-12		Ţ
FUND	DEPT./	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF, DEPT./ ACT,	1	NUM	BER.	SOC NU	IAL	NCE R	ACCT, OR EQUIP, NO.		NO. OR UNITS	Q T R	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENG OR (ENG. CLEARA ENG. + (ENG. C	AN
13-17	16-21	22-26	27-32	33~36	+-		37-	- 45			46-49	50	51 56 :	57	58-67	68-77	_
219	58.00	3300			A	3	3	9 0								2,952	
245	56.10	3300			A	0 3	3	9 (	)			_		_	<u> </u>	4,062	2
					$\bot \bot$	1_		_			ļ	<u> </u>					_
			To contact the statement would not be below upon the contact to th														
			haliye anabisa ayin kariyi paniyek	agreen washing transference													1
																	-
·	· · · · · · · · · · · · · · · · · · ·	1	,					•								,	
37.																	
																-	
	.,	·		,										1			
	·. ,													7			7
	,		•	<del></del>				1						1			7
			7.00						$\prod$					$\top$			
									$\dagger \dagger$	-				1		: .	
		7						$\top$									+
									$\prod$					$\top$			-
									$\Box$					1		,	-
							1							1	······································		7
			\$17.35 mg . 4.			П		+						$\dagger$		·	+
			1311 1200	5 14 4			+	1		1				1			+
		PREPARED APF	ROVED BY:   DATA	PROC.	<del></del>	است		I	4					\$	,	\$	
4, 2, 1, 15, 4, 4, 1	DATE BATCH CONTRO					ATCH CONTROL			7,014								
	INITIAL		*									•				<u> </u>	=