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205689

Adopted on MAY 3 0 1972

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

The City Manager is hereby authorized and empowered to execute, for and on behalf of City, an agreement with THE CHRISTIANA COMPANIES, INC., a Delaware corporation, for the construction of improvements on Tierrasanta Boulevard and Clairement Mesa Boulevard, within the limits of VILLA PORTOFINO UNIT NO. 7 subdivision, and to provide for reimbursement by the City out of Gas Tax Funds, in an amount not to exceed \$15,516.75, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 740070

APPROVED: JOHN W. WITT, City Attorney

By // COUCH () ENCEPTED BY A CONTROL OF THE PROPERTY OF THE P

FCC: nr 5-18-72

CC-1265-B (REV. 1-72)

CERTIFICATE DF 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 unalletted.

Amount \$ 15,516.75 Fund 220 Gas Tax Fund Purpose Work to be done in and adjacent to Villa Portofino Unit No. 7 and Improvement of Tierrasanta Blvd. Auditor and Comptroller of CERTIFICATION OF UNENCUMBERED BALANCE THEREBY 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 \$ 15,516.75 Auditor and Comptroller of April 4 , 1972 The City of San Djego, Calif. BY Job Order Resolution No. Fund 220 Dept./Activity 5800 Object 3300 Project No. _ Purpose Same As Above Vendor <u>Christiana Companies, Inc.</u>

MAY 3 0 1972

205689

FORM AC.361 (7-68)

CERTIFICATE NO. _

		and adopted by the Council of The	ne City of San Diego on	MAY 3 0 1972						
RECEIVED CITY CLERK'S OFFIRE	1972 MAY 24 AM 10: 51 San diego, calif.	Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson	Yeas Nays	Excused	Absent					
AUTHENTICATED BY:										
	(Seal)		E	PETE WILSON THE City of San Die The City of San I	ego, California,					

Resolution 205689

Office of the City Clerk, San Diego, California

Adopted ...

MAY 3 0 1972

CC-1276 (REV. 12-71)