

RESOLUTION NO. 208012 OCT - 2 1973

WHEREAS, certain sewer easements required for the Encanto Trunk Sewer Project (Phase I) in City-owned property originally acquired in fee in 1959 for the Encanto Expressway were set aside by Resolution No. 206620 adopted October 3, 1972; and

WHEREAS, Capital Outlay and Gas Tax Funds were used to acquire the property; and

WHEREAS, the Encanto Expressway has been delayed indefinitely and these easements supplement existing sewer easements and will allow for facilities to be installed in areas not presently served; and

WHEREAS, a portion of property acquired by City for street purposes will thus be used indefinitely for sewer purposes and funds must be transferred to credit the appropriate accounts; and

WHEREAS, that portion of Expressway lands set aside for the sewer easements originally acquired by Capital Outlay Funds has been determined to have a fair market value of \$1,175.00 and that portion acquired by Gas Tax Funds has a fair market value of \$550.00; NOW, THEREFORE,

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

That the transfer of \$1,175.00 from Sewer Revenue Fund 506 to Capital Outlay Fund 245, and the transfer of \$550.00 from

Sewer Revenue Fund 506 to Gas Tax Fund 220, be and the same
is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhaug
Harold Valderhaug, Deputy

nr/9-19-73
Job:9845-C
GRIM
Aud.Cert.#5072

-2-

208942

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 \$ 1,725.00 Fund 506 Sewer Revenue Fund

Purpose To Transfer from the Sewer Revenue Fund (506/6851/3494) to the Capital Outlay Fund 245 \$1,175 and to Gas Tax Fund 220 \$550. To Credit Appropriate Accounts because of different Use of Property.

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

By Robert W. Lawrence

RECEIVED
CITY OFFICE
1973 SEP 26 AM 10:31
SAN DIEGO, CALIF.

Date September 4, 19 73

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 208942

OCT - 2 1973
139-4-73

CERTIFICATE NO. 5072

Passed and adopted by the Council of The City of San Diego on OCT - 2 1973,
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE
 1973 SEP 26 AM 10:32
 SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By Ann C. Jallett, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number 208942 Adopted OCT - 2 1973