

R. 75-1126

RESOLUTION NO. 211805

OCT 17 1974

TO CONFIRM THE ASSESSMENT IN THE MATTER  
OF THE CONSTRUCTION OF STREAMVIEW DRIVE.

WHEREAS, there has been filed with the City Clerk an assessment to represent the costs and expenses of the work and improvements done pursuant to proceedings had and taken under the provisions of the "Improvement Act of 1911" (being Division 7 of the Streets and Highways Code of the State of California) and pursuant to Resolution of Intention No. 208630, adopted the 21st day of August, 1973; and

WHEREAS, the City Clerk has duly given notice in the manner provided by law of the filing of said assessment and of the time set for hearing; and

WHEREAS, the City Council ordered changes and modifications in said assessment; and

WHEREAS, said modifications have been made as ordered; NOW,  
THEREFORE,

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

1. That said assessment and diagram, the proceedings leading up to the same, and all acts and determinations of all officers of The City of San Diego, California, in relation to the work done and to the said assessment, and the diagram attached thereto be, and the same are hereby ratified and confirmed, and the Superintendent of Streets is hereby ordered and directed to attach to said assessment a warrant in the manner

and form provided by law, said warrant bearing date of this resolution, and it is further ordered to deliver said warrant, diagram and assessment to the contractor, or their assignee, as the case may be, forthwith upon payment of the incidental expenses due thereon. The City Clerk shall cause to be filed in the office of the County Recorder a copy of the assessment diagram and shall record a notice of assessment, as provided for in Section 3114 of the California Streets and Highways Code.

2. That the expenditure of a sum not to exceed \$15,101.45 is hereby authorized out of Gas Tax Fund No. 220, solely and exclusively, for the purpose of providing funds for the City's contribution and related expenses in connection with the improvement of STREAMVIEW DRIVE under 1911 Act Proceedings.

3. That the City Auditor and Comptroller be, and he is hereby authorized to transfer the sum of \$379.45 from Fund No. 244 to Gas Tax Fund No. 220, and that expenditure of said funds is hereby authorized, solely and exclusively, for the above-mentioned project.

4. That Resolution No. 209959 adopted February 26, 1974, be, and the same is hereby rescinded.

APPROVED: JOHN W. WITT, City Attorney

By Ted Bromfield  
Ted Bromfield, Deputy

TB:lc:830  
11/26/74  
Aud.Cert.#6082

**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 \$ 379.45 Fund Gas Tax Fund  
Purpose Authorizing expenditure of \$379.45 for additional City contribution towards the improvement of Streamview Dr.

Date Oct 23, 19 74

[Signature]  
Auditor and Comptroller of  
The City of San Diego, Calif.  
[Signature]  
By \_\_\_\_\_

**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 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 \$ 379.45

Dated Oct 23, 19 74

[Signature]  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY [Signature]  
Job Order  
Resolution No. 580027  
Project No. \_\_\_\_\_

Fund 244 Dept./Activity 4507 Object 3480

Purpose Same as above.

Vendor Griffith Co.

211805

OCT 17 1974

CERTIFICATE NO. 6082

RECEIVED  
CITY CLERK'S OFFICE  
1974 NOV 26 PM 4:27  
SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on OCT 17 1974,  
 by the following vote:

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"/>
Lee Hubbard	<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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

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

(Seal)

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

By Patricia Polen, Deputy.

RECEIVED  
 CITY CLERK'S OFFICE  
 1974 NOV 26 PM 4:26  
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number	<b>211805</b> Adopted <b>OCT 17 1974</b>
	<i>E.L.</i>

That the bid of Biffy Fiber Glass Products is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TEN (10) PORTABLE SINGLE UNIT CHEMICAL TOILETS for a total cost of \$3,100.00; terms, net 10 days plus sales tax.

APPROVED: John W. Witt, City Attorney

BY *Paul Brownfield*  
Deputy

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

PA-526

RECEIVED  
CITY CLERK'S OFFICE  
OCT 12 PM 4:11  
SAN DIEGO, CALIF.

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