| D | EC | \sim 1 | 1171 | No. | 212356 |
|-----------------------|----|-----------|-------|------|---------|
| $\boldsymbol{\kappa}$ | EJ | UL | .U 11 | INO. | WI COOD |

Adopted on JAN 2 1975

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

- 1. That the City Manager be and he is hereby authorized to enter into an agreement with the SWEETWATER UNION HIGH SCHOOL DISTRICT for the improvement of Iris Street for a distance of approximately 1,000 feet, pursuant to the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 749836.
- 2. That the expenditure of a sum not to exceed \$29,323 be and it is hereby authorized out of Gas Tax Fund 219 of The City of San Diego, solely and exclusively for the purpose of effecting the improvement of Iris Street as described hereinabove.

APPROVED: JOHN W. WITT, City Attorney

J. S. Wiegand, Deputy

JSW:cav 10/22/74

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

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 \$ 29,323.00 | Fund 219 Gas Tax Fund |
|---|---|
| Purpose Improvements to Iris St. | |
| Date Aept 24, 19 74 9 33 CERTIFICATION OF UNEN | Auditor and Comptroller of The City of San Diego, Calif. By Matt Lugo CCUMBERED BALANCE |
| I HERERY CERTIES that the indebtedness | and obligation to be incurred by the contract or |

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 \$ 29,323.00 | San do and | | | |
|---|---|--|--|--|
| Dated Sept 24, , 19 74 | Auditor and Comptroller of The City of San Diego, Calif. | | | |
| Fund 2441 Dept./Activity 4507 Object 3275 Purpose Same as above | Job Order Resolution No. Project No. 580101 | | | |
| Vendor Sweetwater Union Winthigh School | l Dist. | | | |
| | CERTIFICATE NO. 6004 | | | |
| FORM AC-361 (7-68) 212356 | JAN 2 1975 | | | |

| Councilmen | Yeas | Nays | Excused | Absent |
|-----------------------|---------------------------------------|----------------|-------------------|--------------------|
| Gil Johnson | V | | | |
| Maureen F. O'Connor | | | | $lue{lue{lue{Z}}}$ |
| Lee Hubbard | $\overline{\mathbf{v}}$ | | | |
| Leon L. Williams | চ্চ্চ্চ্ | | | |
| Floyd L. Morrow | V | | | |
| Bob Martinet | V | | | |
| Jim Ellis | | | | |
| Jim Bates | · · · · · · · · · · · · · · · · · · · | | | TY. |
| Mayor Pete Wilson | V | | | |
| | Ву | Kathe | nen Mari | inez , Dej |
| 1974 DEC -6 AM II: 51 | | | | |
| | Office | of the City Cl | erk, San Diego, C | alifornia |

CC-1276 (REV. 11-73)