

(R-84-1685)

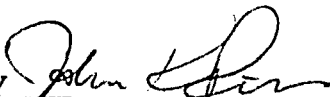
RESOLUTION NUMBER R- 260556

Adopted on APR 24 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of, not to exceed \$57,513.94 from Fund 18517, Department 5988, Organization 8814 (CDBG Funds), and not to exceed \$11,057.38 from C.I.P. 58-007, Fund 30245, Annual Allocation - Overhead and Other City Cost for Projects Funded by Federal Grants, is hereby authorized, solely and exclusively for the purpose of making a contribution to the Assessment District for eligible property owners.

APPROVED: John W. Witt, City Attorney

By



John K. Riess, Deputy

JKR:mem:831.3  
4/3/84  
Or. Dept: E&D  
Aud. Cert: 84731  
Form=r.none

00669

1934 MAR 10 PM 2 49  
SAN DIEGO, CALIF.

00670

RECEIVED  
MAR 10 1934  
SAN DIEGO, CALIF.

COMMUNICATIONS SECTION

RECEIVED: 10:10 AM MAR 10 1934

COMMUNICATIONS SECTION

THE FOLLOWING IS A SUMMARY OF THE INFORMATION RECEIVED FROM THE  
SOURCE ON MARCH 10, 1934. THE SOURCE STATED THAT HE HAD BEEN  
CONTACTED BY AN INDIVIDUAL WHO OFFERED HIM A POSITION AS  
ASSISTANT MANAGER OF A BUSINESS CONCERN. THE SOURCE STATED  
THAT HE HAD REFUSED THE OFFER AND WAS CURRENTLY EMPLOYED AS  
A CLERK IN A LOCAL BUSINESS OFFICE. THE SOURCE STATED THAT  
HE HAD NO OTHER INFORMATION TO REPORT.

IT IS REQUESTED THAT YOU ADVISE THE BUREAU OF ANY DEVELOPMENTS.

Yours truly,  
Special Agent in Charge

COMMUNICATIONS SECTION

(6-57-1072)

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC 84731

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 \$ 68,571.32 Fund 30245 / 18517  
 Purpose Authorizing expenditure of funds for the improvement of Logan Heights Block Grant Alley and sewer main replacement

*De Ryan*  
 Auditor and Comptroller  
*Marian J. Robinson*  
 By \_\_\_\_\_

Date April 02, 1984

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	587014				\$11,057.38
2			5988	8814	4220	18031				57,513.94
TOTAL AMOUNT										\$68,571.32

FUND OVERRIDE

**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 \$ \_\_\_\_\_ Auditor and Comptroller

Dated \_\_\_\_\_, 19\_\_\_\_ BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

00671

R-260556

APR 24 1984

AC 84731

338A

APR 24 1984

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

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmā	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Goçh	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK  
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *Barbara Baxter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-260556* Adopted *APR 24 1984*