(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

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John K. Riess, Deputy

JKR:mem:831.3

4/3/84

Or.Dept:E&D

Aud. Cert: 84731

Form=r.none

00669

(5-17-19-18)

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1991 MAR 10 FN 2 49 SAN DIEGO, CALIF. 3334

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>84731</u>

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Amount \$ 68,571.32 Authorizing expenditure of funds						 funds i	Fund 30245 / 18517 for the improvement of Logan Heights			
Purp	ose _	Block	Grant	Alley a	nd sewer	main 1	eplaceme	nt		
								AR	130	Y
							Widitor and Comptroller			
Date		April	02	10.84			By	Merena	J. K	stinam
Date				_, 19	_		Бу			
					ACCO	UNTING	DATA	<u> </u>		
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
. 1	<u> </u>		30244	107	4220	587014				\$11,057.38
_ 2			5988	8814	4220	118031				57,513.94
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		·						TOTAL AM	OUNT	\$68,571.32
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K-260556

AC-361 (REV. 1-83)

AC _84731

APR 2 4 1984

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Passed and adopted by the Council of T	APR 24 1984										
by the following vote:											
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Goţch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nays	Not Present	Ineligible								
AUTHENTICA	ATED BY:										
	RC	GER HEDGEC	OCK ego, California.								
(Seal)		RLES G. ABDE									
			Diego, California .								
	Bash	ua G	ter , Deputy.								
		,	,								
	Office of the City Cl	erk, San Diego, Ca	alifornia								
	Resolution 26055A	Adopted	APR 2 4 1984								