(R-85-1313)

RESOLUTION NUMBER R- 262445

ADOPTED ON FEB 4 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to reimburse J.B. UNLIMITED an amount not to exceed \$12,750 from Water Utilities Fund, Sales of Sand and Gravel, for dike repair easterly and adjacent to Hollins Lake, approximately one mile east of the Old Mission Dam on Father Junipero Serra Trail.

APPROVED: John W. Witt, City Attorney

Βv

Harold O. Valderhaug Opeputy City Attorney

HOV:ps 01/22/85 Or.Dept:Prop. Aud.Cert:85637 R-85-1313 Form=r.none

The City of 'San' Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC

Amo		,					,				
							ınd				
Purpo	ose _									· · · · · · · · · · · · · · · · · · ·	
					,						
						_		Auditon	and Car		
•							Auditor and Comptroller				
Date				_, 19							
ACCTG	CY			T	T 1	JOB	OPER.				
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCT.	BENF/EQUIP	FACILITY	AMOUNT	
								TOTAL AM	OUNT		
			ann					D BALAN	an.	FUND OVERRIDE	
			CERTIF	Y that t	he indebte	dness and	obliga	tion to be		l by the contract o	
agreement provision requirement the purp in the Ti the same	nt aut ns of nents oose o reasur e are	thorized the Char of the C of said c ry, or are to be dra	CERTIFY by the heater of the Charter of the contract, and and the	Y that thereto attached City of the City of that suffated to contract that the Treasury	he indebte tached reso f San Diego ty of San I ficient moreome into the said mone of the critical field in the	dness and lution, car o; and I d Diego, tha neys to m he Treasur ys now ac redit of sa	obligange of the object of the control of the contr	tion to be urred without y further colors money obligations e credit of the Treasuropriation,	out the viertify, in a shave be of said the appropriate, togetare other		
agreement provision requirement the purp in the Title same	nt autoris of nents oose of reasure are ted to	thorized the Char of the C of said c ry, or are to be dra o come i	CERTIFY by the heater of the Charter of ontract, anticipal awn, and the	Y that thereto attached City of the City of that suffated to contract that the Treasury	he indebte tached reso f San Diego ty of San I ficient moreome into the said mone of the critical field in the	dness and lution, car o; and I d Diego, tha neys to m he Treasur ys now ac redit of sa	obligange of the object of the control of the contr	tion to be urred without further content money obligations e credit of the Treasuropriation,	out the viertify, in s have be of said the appropriate other	olation of any of the conformity with the conformity with the contract are actual opriation from which ther with the mone wise unencumbere	
agreemei provision requirem the purp in the Ti the same anticipat	nt autoris of nents oose of reasure are ted to	thorized the Char of the C of said c ry, or are to be dra o come i	CERTIFY by the heater of the Charter of ontract, anticipal awn, and the	Y that thereto attached City of the City of that suffated to contract that the Treasury	he indebte tached reso f San Diego ty of San I ficient moreome into the said mone of the critical field in the	dness and lution, car o; and I d Diego, tha neys to m he Treasur ys now ac redit of sa	obligange of the object of the control of the contr	tion to be urred without further colored money obligations e credit of the Treasu opriation, Auditor	out the viertify, in shave be of said the appropriate other and Control of the and Contro	olation of any of the conformity with the een appropriated for contract are actual opriation from which ther with the moneywise unencumbered mptroller	
agreemer provision requirement the purp in the Ti the same anticipat	nt authors of the second of th	thorized the Char of the Cof said cory, or are to be drawn come in \$ 12,5	CERTIFY by the heater of the Charter of contract, and and the	Y that thereto attached City of the Cithat suffated to contact that the Treasury	he indebte tached reso f San Dieg ty of San I ficient more come into the e said mone ty, to the cr	dness and lution, car o; and I d Diego, tha neys to m ne Treasur ys now ac redit of sa	obligange of the object of the control of the contr	tion to be urred without further colored money obligations e credit of the Treasu opriation, Auditor	out the viertify, in shave be of said the appropriate other and Control of the and Contro	olation of any of the conformity with the conformity with the contract are actual opriation from which ther with the mone wise unencumbere	
agreemer provision requirement the purpin the Tithe same anticipated Dated	nt authors of the second of th	thorized the Char of the Co of said c ry, or are to be dre o come i	certify by the heter of the Charter of contract, e anticipa awn, and nto the	Y that thereto attached City of the City of that suffated to contract that the Treasury	he indebte tached reso f San Diego ty of San I ficient moreome into the said mone for the cr	dness and lution, car o; and I do Diego, that neys to more Treasurys now according to the dit of sa	obligation be incured to hereby to the tually in tually in the tually in the tually in the tually in tually in tually in the tually in tuall	tion to be urred without y further elent money obligations e credit of the Treasu opriation, Auditor	out the viertify, in shave be of said the appropriate other and Control of the and Contro	olation of any of the conformity with the een appropriated for contract are actual opriation from which ther with the moneywise unencumbered mptroller	
agreement provision requirement the purping the Table 1 and the Table 1 and the Same anticipated Dated PURPOS	nt authors of nents oose or casure are sed to exceed	thorized the Char of the Co of said c ry, or are to be dra o come i \$\frac{12}{3} \$\frac{1}{2} \$\text{Jangent re in} \$	by the heter of the Charter of contract, a unticipal awn, and nto the 150.00 uary 15 mbursem	Y that the reto attact the City of the City of that suffated to contact that the Treasury	he indebte tached reso f San Dieg ty of San I ficient more come into the e said mone ty, to the cr	dness and lution, car o; and I do Diego, that neys to more Treasurys now according to the dit of sa	obligation be incured to hereby to the tually in tually in the tually in the tually in the tually in tually in tually in the tually in tuall	tion to be urred without y further elent money obligations e credit of the Treasu opriation, Auditor	out the viertify, in shave be of said the appropriate other and Control of the and Contro	olation of any of the conformity with the een appropriated for contract are actual opriation from which ther with the moneywise unencumbered mptroller	
agreement provision requirement the purping the Table 1 and the Table 1 and the Same anticipated Dated PURPOS	nt authors of nents oose or casure are sed to exceed	thorized the Char of the Co of said c ry, or are to be dra o come i \$\frac{12}{3} \$\frac{1}{2} \$\text{Jangent re in} \$	certify by the heter of the Charter of contract, e anticipa awn, and nto the	Y that the reto attact the City of the City of that suffated to contact that the Treasury	he indebte tached reso f San Diego ty of San I ficient moreome into the said mone for the cr	dness and lution, car o; and I do Diego, that neys to more Treasurys now according to the dit of sa	obligation be incured to hereby to the tually in tually in the tually in the tually in the tually in tually in tually in the tually in tuall	tion to be urred without y further elent money obligations e credit of the Treasu opriation, Auditor	out the viertify, in shave be of said the appropriate other and Control of the and Contro	olation of any of the conformity with the een appropriated for contract are actual opriation from which ther with the moneywise unencumbered mptroller	
agreement provision requirement the purping the Table 1 and the Table 1 and the Same anticipated Dated _ PURPOS	nt authors of nents oose or casure are sed to exceed	thorized the Char of the Co of said c ry, or are to be dra o come i \$\frac{12}{3} \$\frac{1}{2} \$\text{Jangent re in} \$	by the heter of the Charter of contract, a unticipal awn, and nto the 150.00 uary 15 mbursem	Y that the reto attact the City of the City of that suffated to contact that the Treasury	he indebte tached reso f San Dieg ty of San Dieg ficient more ome into the said mone to the cr	dness and lution, car o; and I do Diego, that neys to more Treasurys now according to the dit of sa	obligate of the control of the contr	tion to be urred without y further elent money obligations e credit of the Treasu opriation, Auditor	out the viertify, in shave be of said the appropriate other and Control of the and Contro	olation of any of the conformity with the een appropriated for contract are actual opriation from which ther with the moneywise unencumbered mptroller	
agreement provision requirement the purping the Table 1 and the Table 1 and the Same anticipated Dated _ PURPOS	nt authors of nents oose or casure are sed to exceed	thorized the Char of the Co of said c ry, or are to be dra o come i \$\frac{12}{3} \$\frac{1}{2} \$\text{Jangent re in} \$	by the heter of the Charter of contract, a unticipal awn, and nto the 150.00 uary 15 mbursem	Y that the reto attact the City of the City of that suffated to contact that the Treasury	he indebte tached reso f San Dieg ty of San Dieg ty of San Dieg ty of San Died to the come into the said mone of, to the come to the come to the come into the come into the come into the come into the come in t	dness and lution, car o; and I d Diego, than the Treasur ys now acredit of sales Bake Dike	obligate of the control of the contr	tion to be urred without y further elent money obligations e credit of the Treasu opriation, Auditor	out the viertify, in shave be of said the appropriate other and Control of the and Contro	olation of any of the conformity with the een appropriated for contract are actual opriation from which there with the moneywise unencumbered mptroller	
agreement provision requirement the purping the Table 1 anticipated 1 anticipated 2 PURPOS VENDO	nt authors of the second of th	thorized the Char of the Co of said c ry, or are to be dra o come i \$ 12, Jan ent rein . B. UN	by the heter of the Charter of ontract, e anticipa awn, and nto the 750.00 uary 15 mbursem LIMITED	Y that the reto attached the City of the City of that suffated to contact that the Treasury	he indebte tached reso f San Dieg ty of San Dieg ty of San Dieg ty of San Died to the come into the said mone for the come to	dness and lution, car o; and I d Diego, than eys to more Treasurys now acredit of sales Bake Dike	obligation be income to hereby to the two the	tion to be urred without further content money obligations e credit of the Treasu opriation, Auditor	out the viertify, in s have b of said the appropriate other and Congressions.	olation of any of the conformity with the een appropriated for contract are actual opriation from which there with the moneywise unencumbered mptroller	
agreement provision requirement the purpin the Tithe same anticipated Dated Dated DATED VENDO	nt authors of the second of th	thorized the Char of the Co of said c ry, or are to be dre o come i \$ 12, Jan ent rein B. UN	by the heter of the Charter of ontract, e anticipa awn, and nto the 750.00 uary 15 mbursem LIMITED	Y that the reto attached the City of the City of that suffated to contact that the Treasury	he indebte tached reso f San Dieg ty of San Dieg ty of San Dieg ty of San Died to the come into the said mone of, to the come to the come to the come into the come into the come into the come into the come in t	dness and lution, car o; and I d Diego, than eys to more Treasurys now acredit of sales Bake Dike	obligation be income to hereby to the two the	tion to be urred without further content money obligations e credit of the Treasu opriation, Auditor	out the viertify, in s have b of said the appropriate other and Congressions.	olation of any of the conformity with the een appropriated for contract are actual opriation from which there with the moneywise unencumbered mptroller	
agreement provision requirement the purpin the Tithe same anticipated Dated Dated DATED VENDO	nt authors of the second of th	thorized the Char of the Co of said c ry, or are to be dre o come i \$ 12, Jan ent rein B. UN	by the heter of the Charter of ontract, e anticipa awn, and nto the 750.00 uary 15 mbursem LIMITED	Y that the reto attached the City of the City of that suffated to contact that the Treasury	he indebte tached reso f San Dieg ty of San Dieg ty of San Dieg ty of San Died to the come into the said mone of, to the come to the come to the come into the come into the come into the come into the come in t	dness and lution, car o; and I d Diego, than eys to more Treasurys now acredit of sales Bake Dike	obligation be income to hereby to the two the	tion to be urred without further content money obligations e credit of the Treasu opriation, Auditor	out the viertify, in s have b of said the appropriate other and Congressions.	olation of any of the conformity with the een appropriated for contract are actual opriation from which there with the moneywise unencumbered mptroller	

AC-361 (REV. 10-84)

AC <u>85637</u>

12,000 1985 FEB 4 Passed and adopted by the Council of The City of San Diego on by the following vote: Councilmen Nays Not Present Ineligible Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock **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 . incle. Blackell

Office of the City Clerk, San Diego, California

Resolution R-262445 Adopted FEB 4 1985

CC-1276 (REV. 6-83)

RECEIVED
CITY CLERK'S WIFICE

1984 JAN 23 PN 4: 51

1388 P 8 1.15

FE8 4 1985

00806