

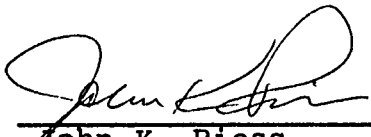
(R-86-1102)

RESOLUTION NUMBER R- 264760

ADOPTED ON DEC 17 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of amounts not to exceed \$63,755.66 from Community Development Block Grant Fund 18517, Department 5988, Organization 8807 and \$8,063.29 from Capital Outlay Fund 30245, Department 3245, Organization 100, are hereby authorized, solely and exclusively, for the purpose of making a contribution to the CITY HEIGHTS BLOCK GRANT STREET AND ALLEYS - CONTRACT NO. 3A and for paying assessments for eligible property owners.

APPROVED: John W. Witt, City Attorney

By   
\_\_\_\_\_  
John K. Riess  
Deputy City Attorney

JKR:mem  
12/4/85  
Aud.Cert:86538  
Or.Dept:E&D  
R-86-1102  
Form=r.expe

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

CERTIFICATION OF UNALLOTTED BALANCE      AC 86538

ORIGINATING DEPT. NO.: 540

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 \$ 71,818.95      Fund 18517

Purpose Authorizing expenditure of funds for the improvement of City Heights Block Grant Streets and Alleys - Contract No. 3A, 1911 Act Assessment Roll No. 3995.

*[Signature]*  
 Auditor and Comptroller  
*[Signature]*

Date December 04, 19 85

| ACCOUNTING DATA     |       |      |       |      |         |           |             |            |          |                    |
|---------------------|-------|------|-------|------|---------|-----------|-------------|------------|----------|--------------------|
| ACCTG LINE          | CY PY | FUND | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT             |
| 1                   |       |      | 5988  | 8807 | 4220    | 000001    |             |            |          | \$63,755.66        |
| 2                   |       |      | 30244 | 107  | 4220    | 580070    |             |            |          | 8,063.29           |
|                     |       |      |       |      |         |           |             |            |          |                    |
| <b>TOTAL AMOUNT</b> |       |      |       |      |         |           |             |            |          | <b>\$71,818.95</b> |

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 | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
|                     |       |      |      |      |         |           |             |            |          |        |
|                     |       |      |      |      |         |           |             |            |          |        |
|                     |       |      |      |      |         |           |             |            |          |        |
|                     |       |      |      |      |         |           |             |            |          |        |
|                     |       |      |      |      |         |           |             |            |          |        |
| <b>TOTAL AMOUNT</b> |       |      |      |      |         |           |             |            |          |        |

FUND OVERRIDE

DEC 17 1985

R-264760

AC 86538

02048

3432

Passed and adopted by the Council of The City of San Diego on DEC 17 1985,  
by the following vote:

| Councilmen       | Yeas                                | Nays                     | Not Present                         | Ineligible                      |
|------------------|-------------------------------------|--------------------------|-------------------------------------|---------------------------------|
| Abbe Wolfsheimer | <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 type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>        |
| Ed Struiksma     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>        |
| Mike Gotch       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>        |
| Judy McCarty     | <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            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> VACANT |

AUTHENTICATED BY:

ED STRUIKSMA  
Deputy Mayor of The City of San Diego, California.

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

(Seal)

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R 264760 Adopted DEC 17 1985