

(R-88-1307)

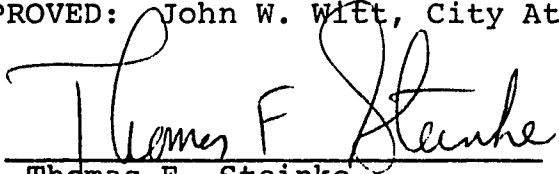
RESOLUTION NUMBER R- 270026

ADOPTED ON JAN 4 1988

BE IT RESOLVED, that the manager is hereby authorized to expend an amount not to exceed \$6,300.00 from C.I.P. No. 58-004, Annual Allocation, Miscellaneous Improvements on City Streets, from Capital Outlay Fund No. 30245, to reimburse Brian Hartsell, the developer, for the construction of the off-site alley improvements in Block "F", Teralta Heights No. 2, Map No. 1017.

APPROVED: John W. Wilt, City Attorney

By


Thomas F. Steinke
Deputy City Attorney

TFS:wk
12/14/87
Aud.Cert:8800575
Or.Dept:Bldg.Insp.
R-88-1307
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800575

ORIGINATING DEPT NO. 1300

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 \$ _____ Fund _____

Purpose _____

Date _____, 19__

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

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

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 \$ 6,300.00

Vendor BRIAN HARTSELL

Purpose Authorizing expenditure of funds for reimbursement for the reconstruction of a portion of alley in Block "F", Teralta Heights No. 2, Map No. 1017

Date December 14, 19 87

By: Lillian Pease

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4279	580040				\$6,300.00
TOTAL AMOUNT										\$6,300.00

FUND OVERRIDE

R- 279026

JAN 4 1988

AC 8800575

RECEIVED
CITY CLERK'S OFFICE
1937 DEC 18 PM 06
SAN DIEGO, CALIF.

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December 14

12

Handwritten signature

RECEIVED OF CITY IN BLOCK "B" ...
... FOR THE RECONSTRUCTION OF A

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8800212

#126

Passed and adopted by the Council of The City of San Diego on JAN 4 1988,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

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

By June A. Blackwell, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-270026 Adopted JAN 4 1988

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CITY CLERK'S OFFICE
1987 DEC 18 PM 4: 06
SAN DIEGO, CALIF.

12-18-87

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