

RESOLUTION No. 186381

BE IT RESOLVED by the Council of The City of San Diego as follows:

That the City Auditor and Comptroller is authorized to transfer the sum of \$5,000 within the Sewer Revenue Fund 506, from the appropriated Unallocated Reserve Account 77.68 to Non-Personal Expense Division 76.00, for the purpose of providing funds for purchase and placing of rock to prevent beach and cliff erosion, by the ocean, at the Point Loma Treatment Plant.

Presented by _____

APPROVED: EDWARD T. BUTLER, City Attorney

By B. J. Newman-Crawford, Deputy

M/2/3/66
Aud. Cert. #9309

Passed and adopted by The Council of The City of San Diego on FEB 17 1966,
by the following vote:

| Councilmen | Yeas | Nays | Excused | Absent |
|-----------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Helen R. Cobb | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ivor de Kirby | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Harry F. Scheidle | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Tom Hom | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Floyd L. Morrow | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Jack Walsh | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Allen Hitch | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mike Schaefer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Mayor Frank E. Curran | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

AUTHENTICATED BY:

FRANK E. CURRAN
Mayor of The City of San Diego, California.

(Seal)

PHILLIP ACKER
City Clerk of The City of San Diego, California.
By Phillip L. Worrell, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1966 FEB 14 PM 12:11
SAN DIEGO CALIFORNIA

| | |
|---|----------------------------|
| Office of the City Clerk, San Diego, California | |
| Document Number <u>696099</u> | Filed <u>FEB 16 1966</u> |
| Resolution Number <u>186381</u> | Adopted <u>FEB 17 1966</u> |

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 5,000.00 Fund 506

Purpose Trans. from Unallocated to Non Personal Sewer Fund.

Date February 10 19 66

Auditor and Comptroller of
The City of San Diego, Calif.

By 

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 \$ _____

Dated _____, 19 _____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

Fund _____ Dept./Activity _____ Approp. _____ Cost Acct. _____ Object _____

Vendor _____

RECEIVED
CLERK'S OFFICE
FEB 14 11:16 AM '66
SAN DIEGO CALIFORNIA

FEB 17 1966
186381

CERTIFICATE NO. 9309