

RESOLUTION No. 198971

Adopted on JAN 29 1970

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

That the City Manager is hereby authorized and empowered to do by City forces all the work for the modification of traffic signals on Kearny Villa Road at Clairemont Mesa Boulevard; on Artillery Drive at Ashford Street; on 54th Street at Trojan Avenue; and installation of a guard rail on Gilman Drive, in the City of San Diego, California, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by City forces more economically than if let by contract.

BE IT FURTHER RESOLVED, that the expenditure of \$3,500.00 is hereby authorized out of Gas Tax Fund 219 of The City of San Diego solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson
Don S. Peterson, Deputy

DSP:cav
1/15/70
Aud. Cert. #2134

Passed and adopted by The Council of The City of San Diego on JAN 29 1970,
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 JAN 23 PM 12:16

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<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 Curran	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Elfa M. Hamel
Deputy.

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 \$ 3,500.00 Fund GAS TAX FUND- 219
Purpose MODIFICATION OF TRAFFIC SIGNAL LIGHTS ON KEARNY VILLA RD. AT CLAIEMONT MESA BLDV.; ARTILLERY DR. AT ASHFORD ST; 54th AT TROJAN AVE; AND INSTALL GUARD RAIL ON GILMAN DRIVE.

Date DEC. 5, 19 69

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

By Joe L. Bano

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SAN DIEGO, CALIF.

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 _____ Object _____
Job Order _____
Resolution No. _____
Project No. _____

Purpose _____

Vendor _____

CERTIFICATE NO. 2134