

RESOLUTION No. 199362

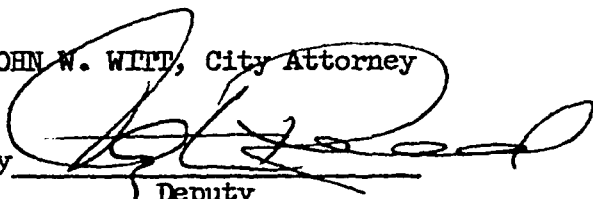
Adopted on MAR 26 1970

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

1. That the bid of \$21,879.20, by ABC Paving Company, Inc., A Corporation, for the RECONSTRUCTION OF PAVEMENT IN WIGHTMAN STREET BETWEEN SWIFT STREET AND EUCLID AVENUE; 58TH STREET AND TROJAN AVENUE in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the Specifications on file in the office of the City Clerk as Document Number 730787.

2. That the expenditure of \$25,000.00 is hereby authorized out of the Gas Tax Fund (219) of the City of San Diego and the expenditure of \$1,200.00 is hereby authorized out of the Capital Outlay Fund (245) of the City of San Diego solely and exclusively for the purpose of providing funds for RECONSTRUCTION OF PAVEMENT IN WIGHTMAN STREET BETWEEN SWIFT STREET AND EUCLID AVENUE; 58TH STREET AND TROJAN AVENUE, in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By 
Deputy

Passed and adopted by The Council of The City of San Diego on MAR 26 1970 by the following vote:

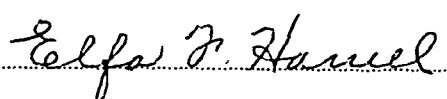
RECEIVED
CITY CLERK'S OFFICE
1970 MAR 20 PM 12:03

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 
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 \$ \$25,000.00
\$ 1,200.00

Fund GAS TAX - 219
CAPITAL OUTLAY - 245

RECEIVED
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1970 MAR 20 PM 1:03
SAN DIEGO, CA

Purpose RECONSTRUCTION OF PAVEMENT IN WIGHTMAN ST. BETWEEN SWIFT ST. & UCLID AVE; 58TH ST. AND TROJAN AVE.

W. L. Sage

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

Date MARCH 20, 19 70

By Joe L. Lozano

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 \$ 21,879.20

W. L. Sage

Dated MARCH 20, 19 70

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

BY Joe L. Lozano

SEE ATTACHED RE ACCOUNTING

Job Order _____
Resolution No. _____
Project No. _____

Fund _____ Dept./Activity _____ Object _____

Purpose SEE ABOVE

Vendor ABC PAVING CO, INC.

CERTIFICATE NO. 2289