

RESOLUTION No. 199492

Adopted on APR 14 1970

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

1. That the bid of \$733,371.81 by Cameron Bros. Construction Co., Inc., A Corporation, for THE CONSTRUCTION OF BARNETT AVENUE SEWER AND STORM DRAIN AND IMPROVE MIDWAY DRIVE FROM BARNETT AVENUE TO 1,500 FT. NORTHERLY, AND BARNETT AVENUE FROM MIDWAY DRIVE TO 1,500 FEET WESTERLY, SCHEDULE I, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in the form on file in the office of the City Clerk as Document No. 730677.

2. That the expenditure of \$214,000.00 is hereby authorized from Storm Drain Bond Fund (727), \$133,500.00 is hereby authorized from Gas Tax Fund (219), and \$514,000.00 is hereby authorized from Sewer Revenue Fund (506) of the City of San Diego solely and exclusively for the purpose of providing funds for THE CONSTRUCTION OF BARNETT AVENUE SEWER AND STORM DRAIN AND IMPROVE MIDWAY DRIVE FROM BARNETT AVENUE TO 1,500 FT. NORTHERLY, AND BARNETT AVENUE FROM MIDWAY DRIVE TO 1,500 FEET WESTERLY, SCHEDULE I, in the City of San Diego, and related costs.

3. Authorizing the City Auditor to transfer \$138,000.00 within the Sewer Revenue Fund (506) from the Appropriated Unallocated Reserve (68.91) to Non-Personal Expense Account (68.58-3299) Construction Contracts.

APPROVED: JOHN W. WITT, City Attorney

By *D. Peterson*
Deputy

APR 14 1970

Passed and adopted by The Council of The City of San Diego on _____
by the following vote:

RECEIVED
CITY CLERK'S OFFICE

1970 APR -8 PM 12: 12

SAN DIEGO, CALIF.

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 P. 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 \$ ~~214,000.00~~ STORM DRAIN BOND FD.- 727
~~133,500.00~~ GAS TAX FD.- 219
\$ 514,000.00 Fund ~~SEWER REVENUE FD.- 506~~

Purpose ~~TRANSFER \$138,000.00 WITHIN 506 FD. FROM APPROPRIATED UNALLOTTED RESERVE(68.91) TO ONP (68.58-3299) CONSTRUCTION CONTRACTS.~~
CONSTRUCTION OF BARNETT AVE SEWER & STORM DRAIN AND IMPROVE MIDWAY DR.

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

Date APRIL 8, 19 70

By *Joe L. L. Band*

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the Contractor 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 \$ 733,371.81

Dated APRIL 8, 19 70

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

BY *Joe L. L. Band*

Job Order
Resolution No.

SEE ATTACHED RE ACCOUNTING

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose CONST. OF BARNETT AVE. SEWER & STORM DRAIN & IMPROVE MIDWAY DR.

Vendor CAMERON BROS. CONST. CO., INC.

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SAN DIEGO, CALIF.

2327

CERTIFICATE NO. _____

