

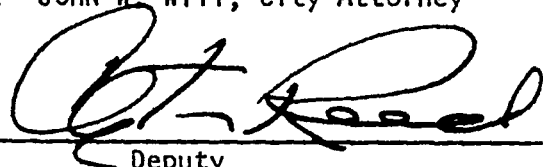
# RESOLUTION No. 199609

Adopted on APR 28 1970

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

1. That the bid of \$20,565.00 by Cameron Bros. Const. Co., Inc., a corporation, for CONSTRUCTION OF VETERANS ADMINISTRATION HOSPITAL WATER MAINS 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 form on file in the office of the City Clerk as Document No. 731081.
  
2. That the expenditure of \$33,000.00 is hereby authorized out of the Water Revenue Fund (502) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF VETERANS ADMINISTRATION HOSPITAL WATER MAINS in the City of San Diego, California and related costs.
  
3. Authorizing the transfer of \$20,565.00 from the Water Revenue Fund (502) Unallocated Reserve (67.91-3492) to Construction Contracts (67.58.3299) for this contract.

APPROVED: JOHN W. WITT, City Attorney

By   
Deputy

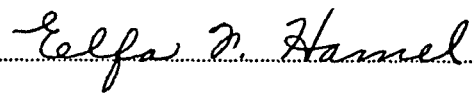
Passed and adopted by The Council of The City of San Diego on APR 28 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 21 PM 2:22  
SAN DIEGO, CALIF.

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   
Deputy. *dj*

# 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 \$ 33,000.00

UNALLOCATED RESERVE DEPT. 67.91-3492  
Fund WATER REVENUE- 502

Purpose TRANSFER OF \$20,565.00 FROM UNALLOCATED RESERVE TO CONSTRUCTION CONTRACTS (502-67.58-3299)

*W. B. Sage*

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

By *Joe L. Lozano*

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1970 APR 21 PM 3:22  
SAN DIEGO, CALIF.  
APRIL 20, 1970

## 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 \$ 20,565.00

Dated APRIL 20, 1970

*W. B. Sage*

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

BY *Joe L. Lozano*

Job Order  
Resolution No.

Fund 502 Dept./Activity 67.58 Object 3299 Project No. 24304

Purpose CONSTRUCTION OF VETERANS ADM. HOSPITAL WATER MAINS

Vendor CAMERON BROS. CONST CO., INC.

2346

CERTIFICATE NO. \_\_\_\_\_