

RESOLUTION No. 199642

Adopted on APR 28 1970

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

That the expenditure of \$61,500.00 is hereby authorized out of Gas Tax Fund 219, and the expenditure of \$22,500.00 is hereby authorized out of Capital Outlay Fund 245, of The City of San Diego, solely and exclusively for the purpose of providing funds for the City's contribution toward the cost of the improvement of CROWN POINT DRIVE under the 1911 Act proceedings.

APPROVED: JOHN W. WITT, City Attorney

By *Don S. Peterson*
for Don S. Peterson, Deputy

APR 28 1970

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

cav
4/22/70
Aud.Cert.#2309

RECEIVED
CITY CLERK'S OFFICE
1970 APR 21 PM 2:07

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 *Eelza P. Hamel*
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 \$61,500.00 \$22,500.00 Fund GAS TAX- 219 CAPITAL OUTLAY- 245

Purpose IMPROVE AND ESTABLISH GRADE ON CROWN POINT DR. DESCRIBED IN RESO OF INTENTION 198869 UNDER 1911 IMPROVEMEN T ACT

W. B. Sage

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

By *Joe L. Lozano*

Date: APRIL 1, 19 70

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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 \$ 60,710.49

Dated APRIL 1, 19 70

SEE ATTACHED RE ACCOUNTING

W. B. Sage

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

BY *Joe L. Lozano*

Job Order
Resolution No.

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

Purpose IMPROVE AND ESTABLISH GRADE ON CROWN POINT DRIVE

Vendor R.E. HAZARD CONTRACTING CO.

2309

CERTIFICATE NO. _____

19-17 FUND	18-21 DEPT./ ACTIVITY	22-26 OBJ. ACCT. G/L ACCT. REV. ACCT.	27-32 JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	33-36 BENF. DEPT./ ACT.	37-46 DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER		46-49 OPER. ACCT. OR EQUIP. NO.	51-56 WARRANT CHK. NO. OR UNITS	57 CTR.	58-67 AMOUNT DEBIT + (CREDIT) -	68-77 AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -	
					A	C						
219	58.00	3300	R-		A	C 2 30 9					51,918.63	
245	56.10	3300	R-		A	C 2 3 0 9					8,791.86	
											199642	
											4-28-1970	
BATCH CONTROL											\$	\$
TOTALS											\$	\$ 60,710.49

PREPARED	APPROVED BY:	DATA PROC.
4/11/70		
INITIAL		
JLL		