RESOLUTION No. 200105

Adopted on _

JUN 25 1970

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

That the bid of \$45,497.00 by Ivan P. Bodine, an individual DBA Ivan P. Bodine & Co., to CLEAN AND PAINT MORENA BOULEVARD BRIDGE OVER SAN DIEGO RIVER FLOOD CONTROL CHANNEL, SCHEDULE I, COASTAL PAINT SYSTEM 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. 731954.

APPROVED: JOHN W. WITT, City Attorney

By Dan Leteran
Deputy

		by th	ne following vote:					
RECEIVED CITY CLERK'S OFFICE	1970 JUN 19 PM 12: 10	SAN DIEGO, CALIF.	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas	Nays	Excused	Absent	
				AUTHENTICATED BY (Sea	n) =	Mayor of The City of	OCKWOOD	,

Passed and adopted by The Council of The City of San Diego on ______JUN 25.1970_____

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.

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VED 'S OFFIC	P# 12: 400 segon	CALIF.		
REC	SI KO	DIEGO,	,	Auditor and Comptroller of The City of San Diego, Calif.
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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.

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Not to exceed \$ 45,497.00	D'Esage	
Dated <u>JUNE 19</u> , 19—70	Auditor and Comptroller of The City of San Diego, Calif.	
SEE ATTACHED RE ACCOUNTING	BY Order Resolution No.	
Fund Dept./Activity Object		
Purpose CLEAN & PAINT MORENA BLVD.	BRIDGE OVER S.D. RIVER FLOOD CONTROL	CHANNE
Vendor IVAN P. BODINE dba IVAN P. B	BODINE & CO.	

CERTIFICATE NO. 2495

AC-202(78V.11-00)

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AMOUNT ENCUMB. (ENC. CLEARANCE)	AMOUNT DEBIT +	Q T 7.		WARRANT CHK.	OPEN. ACCT. ON	DOCUMENT REFERENCE	BENF.	PROJECT	OBJ. ACCT. G/L ACCT. REV. ACCT.	DEPT./	DND
	BATCH NUMBER (9-12)	E	3 0	BATCH TYPE: (8)	na 15	THIS FORM IS TO BE USED FOR GENERAL LEDGER, REVENUE APPROPRIATION, AND COST ACCOUNT-ING ONLY.	OMMISTO B		CORRECTION VOUCHER SHEET DISTRIBUTION OF CHARGES (SUPPL)	CORRECTION VOUCHER SHEET DISTRIBUTION OF CHARGES (SUPI	CORREC
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