RESOLUTION No. 200389

Adopted on .

JUL 28 1970

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

- 1. That the bid of \$9,954.60 by Ballard Williams, An Individual dba Ballard Williams Cement Contractor, for the CONSTRUCTION OF CONDE STREET STORM DRAIN, 4TH AVENUE STORM DRAIN AND RECONSTRUCT INIETS IN MONROE 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 form on file in the office of the City Clerk as Document No. 732218.
- 2. That the expenditure of \$9,600.00 is hereby authorized out of the Gas Tax Fund (219) and that the expenditure of \$2,300.00 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 the CONSTRUCTION OF CONDE STREET STORM DRAIN, 4TH AVENUE STORM DRAIN AND RECONSTRUCT INLETS IN MONROE AVENUE in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By Jeputy

	d adopted by The (owing vote:	Council of The City of San	Diego on	Jl	JL 28 1970	•••••••
Heler Sam Sam Henry 1707 52 Leon Leon Ly Floyd Mile Wike	Councilmen Cobb C. Loftin L. Landt L. Williams L. Morrow Martinet Hitch Schaefer Frank Curran	Yeas Yeas	Nays	Excused	Absent	
		AUTHENTICATED BY:		FRANI	CURRAN	
			Ma	ayor of The City	of San Diego, Califo	ornia .
		(Seal)		lovni i	OCKETIO OD	
		·		JOHN LOCKWOOD City Clerk of The City of San Diego, California.		

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.

GAS TAX- 219

\$9,600.00

Amount \$ 2,300.00	Fund CAPITAL OUTLAY 245
Purpose CONSTRUCTION OF CONDE STRE	ET STORM DRAIN, 4th AVE. STORM DRAIN, ROE AVE.
	Auditor and Comptroller of
	The City of San Diego, Calif.
JULY 22 70 Date, 19	By JoE L Lozano
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CERTIFICATION OF UNEN CERTIFICATION OF UNEN CERTIFICATION OF UNEN CERTIFICATION OF UNEN CHAPTER STATE OF THE C	CUMBERED BALANCE
I HEREBY CERTIFY that the indebtedness	and obligation to be incurred by the contract or
agreement authorized by the hereto attached resoluti	on, can be incurred without the violation of any
of the provisions of the Charter of the City of San Die	go; and I do hereby further certify, in conformity
with the requirements of the Charter of the City o	f San Diego, that sufficient moneys have been
appropriated for the purpose of said contract, that su	afficient moneys to meet the obligations of said
contract are actually in the Treasury, or are anticip	ated to come into the Treasury, to the credit of
the appropriation from which the same are to be draw	n, and that the said moneys now actually in the
Treasury, together with the moneys anticipated to	
appropriation, are otherwise unencumbered.	2.22.2.7, 00 000 000 00000
appropriation, are otherwise unencumbered.	
	A. 1
Not to exceed \$ 9,954.60	W. Dage
JULY 22 70 Dated, 19	Auditor and Comptroller of The City of San Diego, Calif.
	BY DE L Dano
SEE ATTACHED RE ACCOUNTING	Job Order Resolution No.
Fund Dept./Activity Object	Project No
CONDE ST. & 4th AVE STORM DRAIL	NS; RECONSTRUCT INLETS MONROE AVE
Vendor BALLARD WILLIAMS dba BALLARD WI	LLIAMS CEMENT CONTRACTOR
	CERTIFICATE NO. 2564

AC-292 (REV. 11-88) 13-17 219 245 FUND ACTIVITY NITIAL DATE 56.10 58.00 JIL 7/22/7 G/L ACCT. REV. ACCT. 3300 3300 APPROVED BY: B. R-JOB ORDER, RESOLUTION, ORDINANCE, PROJECT DATA PROC. BENF. DEPT./ ACT. AC2564 AC2564 DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER OPER.
ACCT.
OR
EQUIP. NO. WARRANT CHK. TOTALS TOTALS QTR. AMOUNT DEBIT +

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CORRECTION VOUCHER SHEET PISTRIBUTION OF CHARGES (SUPPL)

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THIS FORM IS TO BE USED FOR GENERAL LEDGER, REVENUE APPROPRIATION, AND COST ACCOUNT.

DATE: (1-6)

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CODE: CY=0

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BATCH TYPE: (8)

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BATCH NUMBER (9-12)

AMOUNT ENCLMS.

(MNG. GLEANANGE)

(MNG. + (FNG. CL.) | 1

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1.950 00