

# RESOLUTION No. 200594

Adopted on AUG 25 1970

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

1. That the bid of \$68,778.50 by Posey and Ford, A Partnership, for the CONSTRUCTION OF GLENWOOD DRIVE & HILL STREET STORM DRAINS 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. 732372.
  
2. That the expenditure of \$84,000.00 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 GLENWOOD DRIVE & HILL STREET STORM DRAINS in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *Don L. Peterson*  
Deputy

AUG 25 1970

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

<p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED CITY CLERK'S OFFICE 1970 AUG 19 PH 12:28 SAN DIEGO, CALIF.</p>	<p>Councilmen</p>	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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Allen Hitch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 *Edna M. Hamel*  
Deputy KR

# 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 \$ 84,000.00 Fund Capital Outlay - 245 fund  
Purpose CONSTRUCTION OF GLENWOOD DRIVE AND HILL STREET STORM DRAINS

RECEIVED  
CITY CLERK'S OFFICE  
1970 AUG 19 PM 12:28  
SAN DIEGO, CALIF.

Date AUGUST 19, 19 70

*W. G. Sage*

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

By *Joe L. Lozano*

## 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 \$ 68,778.50

Dated AUGUST 19, 19 70

*W. G. Sage*

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

BY *Joe L. Lozano*

Job Order  
Resolution No.

Fund 245 Dept./Activity 56.10 Object 3300 Project No. R-

Purpose CONSTRUCTION OF GLENWOOD DRIVE AND HILL STREET STORM DRAINS

Vendor POSEY & FORD

CERTIFICATE NO. 2632