

RESOLUTION No. 200894

Adopted on OCT 1 1970

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

1. That the bid of \$554,819.37 by V. R. Dennis Construction Co., A Corporation for the IMPROVEMENT OF PARADISE VALLEY ROAD 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. 732369.

2. That the expenditure of \$504,900.00 is hereby authorized out of the Gas Tax Fund (219) and that the expenditure of \$160,900.00 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 IMPROVEMENT OF PARADISE VALLEY ROAD in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

By *Don L. Peltier*
Deputy

Passed and adopted by The Council of The City of San Diego on OCT 1 1970
by the following vote:

	Councilmen	Yeas	Nays	Excused	Absent
RECEIVED CITY CLERK'S OFFICE 1970 SEP 25 PM 12: 35 SAN DIEGO, CALIF.	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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Bob Martinet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Elfa P. Hamel*
Deputy.

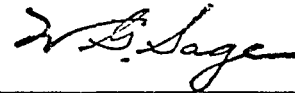
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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 \$ 504,900.00 160,900.00 GAS TAX - 219 Fund CAPITAL OUTLAY FUND 245

Purpose IMPROVEMENT OF PARADISE VALLEY ROAD



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

Date Sept. 25, 19 70

By Joe L. Logan

CERTIFICATION OF UNENCUMBERED BALANCE

RECEIVED
CITY CLERK'S OFFICE
1970 SEPT 23 AM 12:35
CITY OF SAN DIEGO, CALIF.

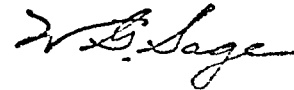
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements 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 \$ 554,819.37

Dated SEPT. 25, 19 70

SEE ATTACHED RE ACCOUNTING

Fund ~~218~~ ²¹⁹ Dept./Activity _____ Object 3300 Project No. _____
Purpose IMPROVEMENT OF PARADISE VALLEY ROAD
Vendor V. R. DENNIS CONSTRUCTION CO.



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

BY Joe L. Logan

Job Order
Resolution No.

2707

CERTIFICATE NO. _____

CORRECTION VOUCHER SHEET
 DISTRIBUTION OF CHARGES (SUPPL)
 SUBSTITUTE FOR ORIGINAL DOC.

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

DATE: (1-6) 09 / 70
 BATCH TYPE: (8) E
 BATCH NUMBER (9-12) 0
 CODE: PY=1 (7)

FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENEF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	QTY I.P.R.E.	WARRANT CHK. NO. OR UNITS	QTY R	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. (ENC. CLEARANCE) ENC. + (ENC. CL.) -
19-17	18-21	22-26	27-32	33-36	37-45	46-49	50	51-56	57	58-67	68-77
219	58.00	3300	R		AC 27 07						420,741.46
245	56.10	3300	R		AC 27 07						116,963.08
245	56.10	3300	R		AC 27 07						17,114.83
200894											
BATCH CONTROL											
TOTALS											
										\$ 554,819.37	\$ 554,819.37

DATE	PREPARED	APPROVED BY:	DATA PROC.
9/25/70	JLL		
INITIAL			