

6 months
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RESOLUTION No. 202936

Adopted on JUN 15 1971

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

That the expenditure of \$6,500 is hereby authorized out of Gas Tax Fund 219 of The City of San Diego, solely and exclusively for the purchase, installation and related costs of removable, steel-sleeved yellow vinyl pylons for controlling traffic flow during peak traffic volume San Diego Stadium events.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to do by City forces the necessary work for the installation of the removable, steel-sleeved yellow vinyl pylons described above, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City forces more economically than if let by contract.

APPROVED: JOHN W. WITT, City Attorney

By Harold Valderhaug
Harold Valderhaug, Deputy

HV:K
6-4-71
Aud.Cert.
3169

JUN 15 1971

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

Councilmen	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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
CITY CLERK'S OFFICE
1971 JUN -9 AM 10:53

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

~~JOHN LOCKWOOD~~
City Clerk of The City of San Diego, California.

By Elfa F. 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.

RECEIVED
CITY CLERK'S OFFICE

Amount \$ 6,500.00 Fund 219 Gas Tax

Purpose Purchase, Installation & Related Costs For Yellow Pylons For Controlling Traffic At Various Locations Near S.D. Stadium

1971 JUN -9 AM 10:3

SAN DIEGO, CALIF.

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date May 25, 19 71

By J. Stank

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 \$ _____

Dated _____, 19 _____

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

BY _____

Fund _____ Dept./Activity _____ Object _____

Job Order
Resolution No.
Project No. _____

Purpose _____

Vendor _____

202936 JUN 15 1971 CERTIFICATE NO. 3169