

RESOLUTION No. 204471

Adopted by DEC 21 1971

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

1. That the bid of \$98,366.02 by L. R. Hubbard, Jr. dba Hubbard Construction Co. for MODEL CITIES AREA IV-2 IMPROVEMENT OF BOUNDARY STREET BETWEEN HILLTOP DRIVE AND MARKET STREET; BOSTON AVENUE BETWEEN ACACIA STREET AND 36TH STREET; FRANKLIN AVENUE BETWEEN MILBRAE STREET AND 38TH STREET; 36TH STREET FROM OCEAN VIEW BOULEVARD SOUTH TO THE IMPROVED AREA JUST NORTH OF FLORENCE STREET EXTENDED (Base Bid including Alternate "A") 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. 738019.
2. That the expenditure of \$94,893.00 is hereby authorized out of HUD'S Federal Grant for Model Cities Streets and Alleys Fund (2532), and that the expenditure of \$10,000.00 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 MODEL CITIES AREA IV-2 IMPROVEMENT OF BOUNDARY STREET BETWEEN HILLTOP DRIVE AND MARKET STREET; BOSTON AVENUE BETWEEN ACACIA STREET AND 36TH STREET; FRANKLIN AVENUE BETWEEN MILBRAE STREET AND 38TH STREET; 36TH STREET FROM OCEAN VIEW BOULEVARD SOUTH TO THE IMPROVED AREA JUST NORTH OF FLORENCE STREET EXTENDED (Base Bid including Alternate "A") in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By H. Valderhans
Deputy

RECEIVED
CITY CLERK'S OFFICE
1971 DEC 15 PM 12:37
SAN DIEGO, CALIF.

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 \$ 94,893.00 2532 Fd Streets & Alleys Fd
10,000.00 Fund 245 Fd Capital Outlay

Purpose Model Cities Area IV-2- Improvement of Boundary St, Boston Ave., Franklin Ave., and 36 TH Street.

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

Date December 13, 19 71

By *Robert W. Lawrence*

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 \$ 98,366.02

Dated December 13, 19 71

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

BY *Robert W. Lawrence*
Job Order _____
Resolution No. _____
Project No. _____

See Attached For Accounting
Fund _____ Dept./Activity _____ Object _____

Purpose Same As Above
Vendor L. R. Hubbard, Jr., an individual, dba HUBBARD CONSTRUCTION CO.

CERTIFICATE NO. *x* 3686

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THE CITY OF SAN DIEGO
ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-D (1 - 14) DELETE

DATE

TYPE-1 (1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V (1 - 62 A) & 64 - 80 DISB. AND WRT-CK) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

BATCH NUMBER	DOCUMENT NUMBER	Type	FUND	DEPT./ACT.	OBJ./G/L/REV. A/C	J.O. RES. ORD. PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE 1 ONLY)	DISBURSEMENT AMOUNT	WRT-CK NO.
1 - 4	5 - 13	14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 - 69	70 - 80	64 - 74	75 - 80
	AC 3686	1	245	5610	3300				9,000.00		
	AC 3686	1	2532	8504	4560				89,366.02		

PREPARED BY _____ APPROVED BY _____ DATA PROC. _____
DATE _____ INITIAL _____

COPIES TO:

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SAN DIEGO, CALIF.

AC-338 (7-71)

Passed and adopted by the Council of The City of San Diego on DEC 21 1971
 by the following vote:

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SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Judith A. Hillen* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 204471 Adopted DEC 21 1971
eh