

RESOLUTION No. 207564

Adopted on MAR 22 1973

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

1. That the bid of \$48,621.70 by V.E. Posey, an Individual, for the IMPROVEMENT OF CYPRESS DRIVE BETWEEN SAN YSIDRO BOULEVARD AND RAILROAD TRACKS; SELLSWAY STREET BETWEEN CYPRESS DRIVE AND COTTONWOOD 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. 741724.
2. That the expenditure of \$42,800.00 is hereby authorized out of the Model Cities Fund (Fund No. 2542) of the City of San Diego, and that the expenditure of \$10,700.00 is hereby authorized out of the Water Revenue Fund (Fund No. 502) of the City of San Diego solely and exclusively for the purpose of providing funds for IMPROVEMENT OF CYPRESS DRIVE BETWEEN SAN YSIDRO BOULEVARD AND RAILROAD TRACKS; SELLSWAY STREET BETWEEN CYPRESS DRIVE AND COTTONWOOD ROAD in the City of San Diego and related costs.

APPROVED: John W. Witt, City Attorney

By H. Valdehany
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 \$ 42,800.00 Fund 2542 Model Cities
10,700.00 502 Water Revenue

Purpose Improvement of Cypress Dr. between San Ysidro Blvd. and RR tracks;
Sellsway st. between Cypress Dr. and Cottonwood Rd.
Date March 14, 19 73
By [Signature]
Auditor and Comptroller of
The City of San Diego, Calif.

RECEIVED
CITY CLERK'S OFFICE
1973 MAR 16 AM 10:30
SAN DIEGO, CALIF.

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 \$ 48,621.70
Dated March 14, 19 73
BY [Signature]
Auditor and Comptroller of
The City of San Diego, Calif.
Job Order _____
Resolution No. _____
Project No. _____
Fund See attached accounting
Dept./Activity _____ Object _____
Purpose Same as above
Vendor V. E. Posey

207564 **MAR 22 1973** CERTIFICATE NO. 4640

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

DATE / /

TYPE-D-(1-14) DELETE

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

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

BATCH NUMBER	DOCUMENT NUMBER	T Y P E	FUND	DEPT./ ACT.	OBJ.,G/L, REV. A/C	J.O., RES., ORD., PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I 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 4640	1	2542	8552	4560				41,111.20		
	AC 4640	1	502	6758	3299	28854			7,510.50		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

MAR 22 1973

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

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CITY CLERK'S OFFICE
1973 MAR 16 AM 10:20

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 checked="" 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 Mary Anne Nease, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 207564 Adopted MAR 22 1973

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