

RESOLUTION No. 209343

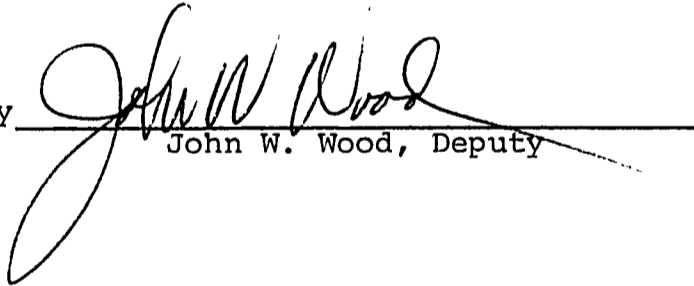
Adopted on NOV 27 1973

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

That the expenditure of a sum not to exceed \$146,243.55 is hereby authorized from Gas Tax Fund No. 220, and a sum not to exceed \$1,806.00 is hereby authorized from Capital Outlay Fund No. 245, solely and exclusively as the City's contribution and related costs in connection with the improvement of MIRAMAR ROAD from I-805 to Old Miramar Road, under 1911 Act proceedings.

APPROVED: JOHN W. WITT, City Attorney

By


John W. Wood, Deputy

rp/11-14-73
Aud. Cert. 5224

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 \$ 1,806.00 Fund Capital Outlay Fund (245)
146,243.55 Gas Tax Fund (220)
Purpose Improvement of Miramar Rd. from I-805 to Old Miramar RD.

W. B. Sage

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

By *Matt Lupo*

RECEIVED
CITY CLERK'S OFFICE
1973 NOV 21 PM 12:15
SAN DIEGO, CALIF.

Date November 2, 1973

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 \$ 148,049.55

Dated November 2, 1973

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

BY *Matt Lupo*

(See Attached for Accounting)

Fund _____ Dept./Activity _____ Object _____ Job Order _____
Resolution No. _____

Purpose Same As Above. Project No. _____

Vendor R.E. Hazard Contracting Co.

CERTIFICATE NO. 5224

209343 NOV 27 1973

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

TYPE-D-(1 - 14) DELETE

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

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

BATCH NUMBER
 1-4

DATE

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 I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	84-74	75-80
AC5224	1	220	58.00	3275				146,243.55		
AC5224	1	245	56.10	3275				1,806.00		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

RECEIVED
CITY CLERK'S OFFICE

1973 NOV 21 PM 12:15

SAN DIEGO, CALIF.

Passed and adopted by the Council of The City of San Diego on NOV 27 1973,
by the following vote:

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 LaVerne E. Miller Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 209343 Adopted NOV 27 1973