

RESOLUTION No. 209587

Adopted on JAN - 8 1974

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

1. That the bid of \$23,676.00 by Sapper Construction Co., a corporation, for CONSTRUCTION OF PEDESTRIAN UNDERCROSSING AT GRAND AVENUE AND ROSE CREEK CHANNEL 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. 745390.
2. That the expenditure of \$21,200.00 is hereby authorized out of Gas Tax Funds (Fund No. 220) and that the expenditure of \$10,000.00 is hereby authorized out of Capital Outlay Fund (Fund No. 245) of the City of San Diego solely and exclusively for the purpose of providing funds for CONSTRUCTION OF PEDESTRIAN UNDERCROSSING AT GRAND AVENUE AND ROSE CREEK CHANNEL in the City of San Diego and related costs.

APPROVED: John W. Witt, City Attorney

By   
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 \$ 10,000.00 Capital Outlay Fund (245)  
21,200.00 Fund Gas Tax Fund (220)  
Purpose Construction of the Pedestrian Crosswalk at Grant Ave. & Rose Creek Channel.

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

Date December 27, 1973

RECEIVED  
CITY CLERK'S OFFICE  
1973 DEC 33 AM 10:37  
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 \$ 23,676.00

Dated December 27, 1973

W.B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.  
BY Matt Lupo  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

(See attached for accounting)  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_  
Purpose Same as above.  
Vendor Sapper Construction Co.

CERTIFICATE NO. 5357

**209587 JAN - 8 1974**

THE CITY OF SAN DIEGO  
ACCOUNTS PAYABLE SYSTEM  
JOURNAL VOUCHER

BATCH NUMBER  
174

DATE / /

TYPE-D (1-14) DELETE

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

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

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.
		39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC5357	1	220	58.00	3275	58004			15,176.00		
AC5357	1	245	56.10	3275	58005			8,500.00		

209587

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

AC-338 (REV. 1-72)

**JAN - 8 1974**

Passed and adopted by the Council of The City of San Diego on .....  
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"/>
Lee Hubbard	<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"/>
Jim Ellis	<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.

**EDWARD NIELSEN**  
City Clerk of The City of San Diego, California.

By *LaVerne E Miller*, Deputy.

(Seal)

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