RESOLUTION No. 209665

Adopted on **JAN 1 7** 1974

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

- 1. That the bid of \$1,025,000.00, with a price adjustment on item 2 not to exceed 25%, such adjustment applying only to the price per ton of item 2 as it relates to price increases of the liquid asphalt, by West Con Construction Co. Inc., a corporation, for IMPROVEMENT OF BONITA COVE 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. 745389.
- 2. That the expenditure of \$1,115,000.00 is hereby authorized out of Park and Recreation Bond Fund (Fund No. 725) and that the expenditure of \$45,000.00 is hereby authorized out of Gas Tax Funds (Fund No. 220) of the City of San Diego solely and exclusively for the purpose of providing funds for IMPROVEMENT OF BONITA COVE in the City of San Diego and related costs.
- 3. That the Environmental Impact Report No. 73-1-027C, dated June 13, 1973, filed in the office of the City Clerk be and the same is hereby adopted.

APPROVED: John W. Witt, City Attorney

Deputy

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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forth	in the	e foreg	oing 1	resolu	tion	is a	availabl	e in	the	Treasu	iry, or	is	antic	ipate	ed to	come	into	the
Treas	ury, a	nd is o	therw	ise un	allot	ted.												

\$ 45,000.00	220 Gas Tax Fund
Amount \$1,115,000.00	Fund 725 Park & Recreation Bond Fund
Purpose Improvement of Bonita Cov	<u>e</u>
	Auditor and Comptroller of
	The City of San Diego, Calif.
January 4 , 1974	The same
Date, 19	By Said of daurence
CAL CAL	
CERTIFICATION OF UNE	NCUMBERED BALANCE
SAN	
19 EREBY CERTIFY that the indebtedness	s and obligation to be incurred by the contract or
agreement authorized by the hereto attached resolu	
of the provisions of the Charter of the City of San D	iego; and I do hereby further certify, in conformity
with the requirements of the Charter of the City	·
appropriated for the purpose of said contract, that	•
contract are actually in the Treasury, or are antic	
the appropriation from which the same are to be dra	·
Treasury, together with the moneys anticipated t	o come into the Ireasury, to the credit of said
appropriation, are otherwise unencumbered.	
1 007 000 00	S and M
Not to exceed \$ 1,025,000.00	in Care
Dated January 4, 1974	Auditor and Comptroller of
, .,	The City of San Diego, Calif.
	BY
SEE ATTACHED FOR ACCOUNTING	Job Order Resolution No.

CERTIFICATE NO. 5368

209665

Project No. _

FORM AC-361 (7-68)

Purpose _

__ Dept./Activity___

Same As Above

West Con Construction Co

__ Object _

JAN 1 7 1974

1NITIAL AC-338 (REV. 1-72) 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) TYPE-D-(1 - 14) DELETE DATE DOCUMENT NUMBER AC 5368 AC 5368 PREPARED BY THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEI

JOURNAL VOUCHER m_P 1 - \vdash 220 725 39 - 43 FUND APPROVED BY DEPT./ ACT. 44 - 47 5800 5733 OBJ., G/L REV. A/C 3275 48 - 52 32**75** DATA PROC. ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. 53 - 58 BENEF. 59 - 62 COPIES TO: AUD. CERT. 63 - 69 ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 984,500.00 40,500.00 BATCH NUMBER 1-4 DATE 209665 JAN 17 1974

	and adopted by the Council of	The City of San Die	go on	JAN 1 7 1974			
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Bob Martinet Jim Ellis Jim Bates Mayor Pete Wilson	Yeas	Nays	Excused	Absent		
	AUTHENTIC	CATED BY:					
			Mayor of T	PETE WILSO The City of San Di			
(Seal)		EDWARD NIELSEN of The City of San Diego, California.					
		Ву	Ğn	n C J	allett, Deputy		

PECEIVED

2. T. COK'S DFFICE

3974 JAN II AN II: 56

221 SAN BIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution 209665

Adopted JAN 17 1974

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