

RESOLUTION No. 220233

(R-78-1386)

Adopted on FEB 8 1978

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

1. That the bid of \$27,755 by Harold T. Eastwood, an individual dba Eastwood and Sons, for the COURT RESURFACING - FY'78 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. 762015.
2. That the expenditure of \$27,755 is hereby authorized from Park and Recreation Department, Recreation Division Budget for this purpose and related costs.

APPROVED: John W. Witt, City Attorney

By Eugene Gordon
Deputy

Or. Dept.: Purchasing
Bid No.: 1350

MICROFILMED
00623

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 \$ 27,755.00 Fund 100 General (22.00)
 Purpose Court Resurfacing FY '78

Date January 25, 19 78

W. B. Sage
 Auditor and Comptroller of
 The City of San Diego, Calif.
 By *Steve Hogan*

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 \$ 27,755.00

Dated January 25, 19 78

W. B. Sage
 Auditor and Comptroller of
 The City of San Diego, Calif.
 BY *Steve Hogan*
 Job Order _____
 Resolution No. _____
 Project No. _____

SEE ATTACHED
 Fund _____ Prog./Elem. _____ Object _____
 Purpose Court resurfacing FY '78
 Vendor Eastwood and Sons

220233

FEB 8 1978

CERTIFICATE NO. 9103

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1-4

DATE

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)

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.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	64-74	75-80
AC 9103	1	100	2231	3299	11102L			3,500.00		
			2233					5,500.00		
			2237					9,955.00		
			2263					8,800.00		

PAID

FEB 8 1978

00625

220233

PREPARED BY	APPROVED BY	DATA PROC.
DATE		
INITIAL		

COPIES TO:

Passed and adopted by the Council of The City of San Diego on FEB 8 1978,
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<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"/>
Bill Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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.

CHARLES G. ABDELNOUR
 City Clerk of The City of San Diego, California.

By Ally D. Newitt, Deputy.

(Seal)

RECEIVED
 CITY CLERK'S OFFICE
 1978 JAN 31 PM 1:37
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California	
Resolution Number <u>220233</u>	Adopted <u>FEB 8 1978</u>