RESOLUTION No.

218009

(R-27-1697)

Adopted on **MAR 3 0 1977**

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

- 1. That the bid of \$99,540.00 by Walt H. Selph, an individual, dba Walt's Blacktop & Paving for the CONSTRUCTION OF FIRE STATION NO. 3 including Additive Alternate 1 and 2 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. 758021.
- 2. That the expenditure of \$29,900.00 is hereby authorized out of the Capital Outlay Fund (Fund 245) and that the expenditure of \$100,035.00 is hereby authorized out of the Unallocated Reserve Fund (Fund 245) of the City of San Diego solely and exclusively for the purpose of providing funds for the CONSTRUCTION OF FIRE STATION NO. 3 including Additive Alternate 1 and 2 in the City of San Diego, and related costs.

APPROVED: John W. Witt, City Attorney

y. Door

OR DEPT: Purchasing

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

Treasury, and is otherwise unallotted.	
100,035.00 29,900.00	245 Capital Outlay Fund Reserve/ Fund 245 Capital Outlay Fund
	of fiunds for construction of fire station #3
u: 80	Auditor and Comptoller of
	The City of San Diego, Calif.
Date 16, 19 77	By Matt Lugo
OITY CLERK'S SAN DIEGO, C	VENCUMBERED BALANCE
	ess and obligation to be incurred by the contract or oblution, can be incurred without the violation of any
agreement authorized by the hereto attached resord the provisions of the Charter of the City of San with the requirements of the Charter of the Ci appropriated for the purpose of said contract, the contract are actually in the Treasury, or are antithe appropriation from which the same are to be of Treasury, together with the moneys anticipated appropriation, are otherwise unencumbered.	•
agreement authorized by the hereto attached rescond the provisions of the Charter of the City of San with the requirements of the Charter of the Ci appropriated for the purpose of said contract, the contract are actually in the Treasury, or are and the appropriation from which the same are to be of Treasury, together with the moneys anticipated	Diego; and I do hereby further certify, in conformity ty of San Diego, that sufficient moneys have been at sufficient moneys to meet the obligations of said icipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the
agreement authorized by the hereto attached resord the provisions of the Charter of the City of San with the requirements of the Charter of the Ci appropriated for the purpose of said contract, the contract are actually in the Treasury, or are and the appropriation from which the same are to be of Treasury, together with the moneys anticipated appropriation, are otherwise unencumbered.	Diego; and I do hereby further certify, in conformity ty of San Diego, that sufficient moneys have been at sufficient moneys to meet the obligations of said icipated to come into the Treasury, to the credit of drawn, and that the said moneys now actually in the I to come into the Treasury, to the credit of said
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MAR 3 0 1977

218009

AC-361 (REV. 7-75)

	nd adopted by the Council lowing vote:	of The City of San Di	ego on	MAR 30 1	977	
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard L'eon L. Williams Fleyd L. Morrow Tom Gade Joel M. Strobl Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent	
(Seal)	AUTHEN'	FICATED BY:	PETE WILSON Mayor of The City of San Diego, California. EDWARD NIELSEN City Clerk of The City of San Diego, California.			
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CC-1276 (REV. 12-76)