## RESOLUTION No. R- 252134

(R-80-2463)

Adopted on JUN 3 0 1980

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

- 1. That the bid of \$169,879.25 by R.E. HAZARD CONTRACTING CO., a corporation, for THE IMPROVEMENT OF MARKET STREET AND ROUTE 15 S.W. OFF-RAMP 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. A-00077.
- 2. That the expenditure of \$245,400.00 from CIP 52-063.8 to include \$68,000.00 from Fund 30219, \$113,145.00 from Fund 30245, and \$64,255.00 from Trust Fund 63021 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs.
- 3. That the City Auditor and Comptroller is hereby authorized to transfer \$19,955.00 excess budgeted funds to the Capital Outlay Reserve, 90-245.

APPROVED: John W. Witt, City Attorney

By Of (Sunfales)
Deputy

Or. Dept.: Purchasing/sv

Bid No. 3389 AC #80918

## Bid 389

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Treas	sury	, an	d is o	therv	vise ur	iallot	ted.	,													

Purpose Authorizing transfer and expenditument of the Market Street and Route 15 S.W. Of Date June 16	Auditor and Comptroller of The City of San Diego, Celif.  y  Mon Mumm
Date June 16	The City of San Diego, Celif.  y Alon Mumm
CERTIFICATION OF UNENCUM	The City of San Diego, Celif.  y Alon Mumm
CERTIFICATION OF UNENCUM	
	MBERED BALANCE
	MBERED BALANCE
I HEREBY CERTIFY that the indebtedness and	
of the provisions of the Charter of the City of San Diego; with the requirements of the Charter of the City of Sa appropriated for the purpose of said contract, that suffic contract are actually in the Treasury, or are anticipated the appropriation from which the same are to be drawn, a Treasury, together with the moneys anticipated to comappropriation, are otherwise unencumbered.	an Diego, that sufficient moneys have been cient moneys to meet the obligations of said d to come into the Treasury, to the credit of and that the said moneys now actually in the
Not to exceed \$ 169,879.25	25 Sage
Dated June 16, 19 80	Auditor and Comptroller of The City of San Diego, Calif.
·	BY Don Musum
	BENEFITING JOB ORDER DEPARTMENT
* FUND/ DEPT. ORG. NO. ACCOUNT 30244 107 4220 63021 9544	520638
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R-252134

JUN 301980

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Passed and adopted by the Council by the following vote:	of The City of San Diego on	JUN 3 0 1980
Councilmen  Bill Mitchell  Bill Cleator  Bill Lowery  Leon L. Williams  Fred Schnaubelt  Mike Gotch  Larry Stirling  Lucy Killea  Mayor Pete Wilson	Yeas Nays  O O O O O O O O O O O O O O O O O O	Not Present Ineligible
AUTHEN'	Mayor of Th CHAR	PETE WILSON he City of San Diego, California.  RLES G. ABDELNOUR The City of San Diego, California.  Description Deputy.
	Office of the City Cle	erk, San Diego, California
	Resolution - 252134 Number X - 252134	Adopted JUN 3 0 1980

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