

RESOLUTION No. R-252277 (R- 80-2086)

Adopted on JUL 15 1980

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

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

IMPROVEMENT OF ROSE CREEK BIKEWAY, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on July 14, 1980, and bearing official Document No. A-06788, be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Council has ascertained the current or prevailing rate of per diem wages paid by private employers in the City for each craft or type of workman or mechanic needed to execute the contract, and does hereby declare that the wage scale included in said specifications is the said current or prevailing rate for the various crafts therein mentioned.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for

IMPROVEMENT OF ROSE CREEK BIKEWAY.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer within Fund 39005 an amount not to exceed \$80,000.00 from CIP 58-011 to CIP 58-014 and within Fund 30219 an amount not to exceed \$20,000.00 from CIP 58-075 to CIP 58-014.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$18,800.00 from Fund 30245 CIP 58-014, \$153,700.00 from Fund 39005 CIP 58-014, and \$20,000.00 from Fund 30219 CIP 58-014 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the expenditure of \$3,500.00 from Fund 39005, CIP 58-014 "Rose Creek Bikeway" of the City of San Diego is hereby authorized solely and exclusively for providing funds to cover the cost of acquiring bikeway easements in a portion of Pueblo Lot 1788 of the Pueblo Lands of San Diego for the Rose Creek Bikeway.

APPROVED: John W. Witt, City Attorney

By S. Rosenbaum  
Deputy

Or. Dept: Purchasing /cdh  
Bid No. 3414  
AC # 80787

02078

Bid No.  
3414

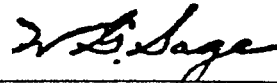
# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## 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 \$ 196,000.00 Fund Various

Purpose Authorize transfer & expenditure of funds for Improvement of Rose Creek Bikeway



Auditor and Comptroller of  
The City of San Diego, Calif.

Date May 5, 19 80

By Don Munson

## 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 \$ \_\_\_\_\_

Dated \_\_\_\_\_, 19 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

BY \_\_\_\_\_

\* FUND/  
DEPT.

ORG. NO.

ACCOUNT

JOB ORDER

BENEFITING  
DEPARTMENT

PURPOSE \_\_\_\_\_ 02079

VENDOR \_\_\_\_\_

\* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

JUL 15 1980

R-252277

AC 80787

Passed and adopted by the Council of The City of San Diego on JUL 15 1980,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Lowery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<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"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

By Ellen Bovard, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-252277 Adopted JUL 15 1980