R	F	ς	0	ı		TI	0	N	No.
$\boldsymbol{\Gamma}$		J	V	L	U	11		14	IVO.

R- 35%807

(R-81-219)

Adopted on 2 2 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 resurfacing various City streets, Group Q, filed in the office of the City Clerk of The City of San Diego, California, on August 20, 1980, and bearing official Document No.

A-00123, be, and the same are hereby approved.

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 expenditure, not to exceed \$2,000,000 from the General Fund 100, 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 City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for resurfacing various City streets, Group Q.

APPROVED: JOHN W. WITT, City Attorney

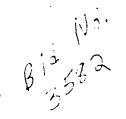
S. Patricia Rosenbaum, Deputy

SPR:t1:150 8/4/80

Aud.Cert.:81084

Or.Dept.:Gen.Serv. - Street Division

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER



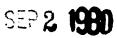
CERTIFICATION OF UNALLOTTED BALANCE

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 (<u>2,000,000.00</u>		Fund	General				
Purpose Authorizing expenditure of funds for Resurfacing various City Streets, Group Q								
				2/3	Edage			
					d Comptroller of San Diego, Calif.			
Date	July 31	19	Ву	Don	Mumm			
	CERTIF	ICATION OF UNEN	CUMBERI	ED BALANCE	:			
of the provisi with the req appropriated contract are the appropria Treasury, to	ons of the Charter of uirements of the C for the purpose of s actually in the Tre- tion from which the	of the City of San Die harter of the City of said contract, that so asury, or are anticip same are to be draw neys anticipated to	go; and I of San Die officient r officient to co on, and th	do hereby furning, that suff moneys to mee ome into the at the said mo	hout the violation of another certify, in conforming icient moneys have been the obligations of salfreasury, to the credit oneys now actually in the credit of salfrey, to the credit of salfrey, to the credit of salfrey, to the credit of salfrey.	en id of		
Not to exceed	\$			···········				
Dated, 19			Auditor and Comptroller of The City of San Diego, Calif.					
			BY _	·				
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JO	BORDER	BENEFITING DEPARTMENT			
PURPOSE								
VENDOR								

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

R-252667



AC 81084 00602

Passed a	and adopted by the Counci. Ilowing vote:	l of The City o	of San Di	ego on	2		
	Councilmen Bill Mitchell Bill Cleator Bill Lowery Leon L. Williams Fred Schnaubelt Mike Gotch Larry Stirling Lucy Killea Mayor Pete Wilson			Nays	Not Present	Ineligible	
(Seal)	AUTHEN	TICATED BY:		CHA	PETE WILSON The City of San Die RLES G. ABDE The City of San D U. Z. Paral	go, California. LNOUR	
	Office of the City Clerk, San Diego, California						
		Resolution Number	R-?	52 6 0°	Adopted	3 19 8 0	