

RESOLUTION No. R-259592 (R- 84-724)

Adopted on NOV 14 1983

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

THE IMPROVEMENT OF JACKSON DRIVE FROM 50 FEET SOUTHERLY OF WINDING CREEK DRIVE TO 200 FEET NORTHERLY OF PARK RIDGE BOULEVARD, San Diego California

filed in the office of the City Clerk of the City of San Diego, California, on NOV 14 1983 and bearing official Document No. W.O. 122266 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 City Manager is hereby authorized to execute a contract with the lowest responsible bidder for

THE IMPROVEMENT OF JACKSON DRIVE FROM 50 FEET SOUTHERLY OF WINDING CREEK DRIVE TO 200 FEET NORTHERLY OF PARK RIDGE BOULEVARD.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$77,000.00 of Gas Tax Fund 30219 from CIP No. 52-103.1 POMERADO ROAD - PHASE I to CIP No. 52-122 JACKSON DRIVE - PARK RIDGE BOULEVARD TO WINDING CREEK DRIVE; and \$77,000.00 of Capital Outlay Fund 30245 from CIP No. 52-122 JACKSON DRIVE - PARK RIDGE BOULEVARD TO WINDING CREEK DRIVE to CIP No. 52-103.1 POMERADO ROAD - PHASE I.

01649

BE IT FURTHER RESOLVED, that the expenditure of \$3,603,055.00, not to exceed \$3,526,055.00 from Capital Outlay Fund 30245, CIP. No. 52-122 JACKSON DRIVE - PARK RIDGE BOULEVARD TO WINDING CREEK DRIVE; and \$77,000.00 from Gas Tax Fund 30219, CIP No. 52-122 JACKSON DRIVE - PARK RIDGE BOULEVARD TO WINDING CREEK DRIVE 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.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sas
Bid No. 5372
A.C. No. 84326

01650

R-259592

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5372

CERTIFICATION OF UNALLOTTED BALANCE

AC 84326

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 \$ 3,526,055.00 - 30245
77,000.00 - 30219

Fund 30245 / 30219

Purpose Authorizing expenditure of funds for the construction of Jackson Drive

[Signature]
 Auditor and Comptroller

Date October 27, 19 83

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	521220				\$3,603,055.00
TOTAL AMOUNT										\$3,603,055.00

FUND OVERRIDE

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 \$ _____

Auditor and Comptroller

Dated _____, 19 _____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

R 259592

NOV 14 1983

AC 84326 01651

Passed and adopted by the Council of The City of San Diego on NOV 14 1983,
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmā	<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"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

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

By Barbara L. Burridge, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-259592 Adopted NOV 14 1983