RESOLUTION No	260588 Adopted on	<u>(R- 84 – 1770</u>) MAY 07 1984
BE IT RESOLVED, by the Council of The City of San	•	
That the plans and specification labor, material, tools, equipment, expense necessary or incidental for	ns for the furnishing	
COURT RESURFACING FY - 84,	San Diego, Californi	.a
filed in the office of the City Clerk California, on MAY 07 1984 and beau.0.120231 be, and the same are her	aring official Docume	Diego, ent No.
BE IT FURTHER RESOLVED, that the City of San Diego be, and he is hereby proceed to publish in accordance with calling for bids for the work hereing dance with the plans and specification	y authorized and dire law, notice to cont above described, in	ected to ractors accor-
BE IT FURTHER RESOLVED, that tauthorized to execute a contract with bidder for		

APPROVED: John W. Witt, City Attorney

COURT RESURFACING FY - 84.

Or. Dept.: Purchasing/sks Bid No. 5620 A.C. No. 84787

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

SEE ATTACHED TOTAL AMOUNT FUND OVE CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the conagreement authorized by the hereto attached resolution, can be incurred without the violation of an provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriate purpose of said contract, that sufficient moneys to meet the obligations of said contract are in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from	Purpose Authorizing expenditure of funds for court resurfacing FY '84 Date	oller	acing F							* 		
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FUND OVERRIDE

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MAY 07 1984

R-260588

AC-361 (REV. 1-83)

Acctg. Line	Dept.	Org.	Object Acct.	Job Order	Amount
		O.	.		
1	442	780	4220	007803	\$ 6,500.00
2	442	720	4220	007207	4,500.00
3	442	720	4220	007201	3,500.00
4	442	810	4220	008102	500.00
5	443		4220	007912	17,000.00
6	443		4220	007805	3,000.00
7	444	720	4220	004435	5,000.00
8	444	720	4220	007225	3,500.00
9	444	790	4220	007923	13,000.00
10	444	710	4220	004445	8,500.00
				Total	\$65,000.00

Passed and adopted by the Council of		MA	NY 07 1984
by the following vote:	,		
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nays	Not Present	Ineligible
AUTHENT	CICATED BY:		
	***************************************	ROGER HEDGEC	
(Seal)	44.00,000,000,000,000,000,000,000,000,00	ARLES G. ABDE	************************************
		•	Deputy.
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	Office of the City	Clerk, San Diego, Ca	alifornia
	R- 26058	38	
	Resolution Number	Adopted	AY 0.7 1984

CC-1276 (REV. 6-83)

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