

RESOLUTION No.

R-260770

(R-84-1889)

Adopted on MAY 29 1984

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

1. That the bid of \$223,632.57 by DYNO CONSTRUCTION, INC., a corporation, for the CONSTRUCTION OF WILSON - UNIVERSITY AVENUE DRAIN CHEROKEE AVENUE TO WIGHTMAN STREET in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the specifications on file in the Office of the City Clerk as Document No. 118190.
2. That the City Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 30245, \$36,000.00 from CIP No. 58-004 ANNUAL ALLOCATION - MISCELLANEOUS IMPROVEMENTS ON CITY STREETS to CIP No. 12-051 WILSON STREET DRAIN.
3. That the expenditure, not to exceed \$36,000.00 from Capital Outlay Fund 30245, CIP No. 12-051 WILSON STREET DRAIN to supplement funds previously authorized by Resolution No. 260208, adopted on March 5, 1984, is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By *Curtis C. McNamee*  
Deputy

Or. Dept.: Purchasing/sks  
Bid No. 5518  
A.C. No. 84837

01478

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

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

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 \$ 36,000.00

*John Ryan*  
\_\_\_\_\_  
Auditor and Comptroller

Dated May 04, 1984

BY *John Zimmerman*  
\_\_\_\_\_

PURPOSE Construction of Wilson-University Avenue drain-Cherokee Ave to Wightman St

VENDOR DYNO CONSTRUCTION, INC.

| ACCOUNTING DATA |       |      |       |      |         |           |                   |            |          |             |
|-----------------|-------|------|-------|------|---------|-----------|-------------------|------------|----------|-------------|
| ACCTG LINE      | CY PY | FUND | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/EQUIP | FACILITY | AMOUNT      |
| 1               |       |      | 30244 | 107  | 4220    | 580040    |                   |            |          | \$36,000.00 |
|                 |       |      |       |      |         |           |                   |            |          |             |
|                 |       |      |       |      |         |           |                   |            |          |             |
|                 |       |      |       |      |         |           |                   |            |          |             |
|                 |       |      |       |      |         |           |                   |            |          |             |
| TOTAL AMOUNT    |       |      |       |      |         |           |                   |            |          | \$36,000.00 |

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on MAY 29 1984,  
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 type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| William Jones         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Ed Struiksma          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Mike Gotch            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

AUTHENTICATED BY:

**ROGER HEDGECOCK**

Mayor of The City of San Diego, California.

(Seal)

**CHARLES G. ABDELNOUR**

City Clerk of The City of San Diego, California.

By Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-260770 Adopted MAY 29 1984

RECEIVED  
CITY CLERK'S OFFICE  
1984 MAY 16 PM 12:01  
SAN DIEGO, CALIF.

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