(R-85 - 382)

Adopted on ___

OCT 1 1984

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 69TH STREET CULVERT SOUTH OF JAMACHA ROAD,

San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on 1984 and bearing official Document No. 19887 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

IMPROVEMENT OF 69TH STREET CULVERT SOUTH OF JAMACHA ROAD.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$224,000.00 from Capital Outlay Fund No. 30244, CIP No. 12-053 69TH STREET CULVERT 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 Custo Chi Guice Deputy

Or. Dept.: Purchasing/sas

Bid No. 5890 A.C. No. 85234

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>85234</u>

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.											
Amo	Amount \$ 224,000.00 Fund 30244										
	Authorizing expenditure of funds for the improvement of 69th Street Purpose Culvert south of Jamacha Road										
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Date	Date August 29, 19 84 By Auditor and Comptroller										
					ACCOL	UNTING	DATA				
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L								TOTAL AM	TNUO	\$224,000.00	
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.											
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Dated, 19											
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VENDOR											
ACCOUNTING DATA											
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R-261613

FUND OVERRIDE

OCT 1 1984

AC 85234 **Q0035**

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Passed and adopted by the Council of The Cit	y of San Diego on	OCT 1 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	
AUTHENTICATED I	З Y :		,	
	*************************	OGER HEDGEC		
(Seal)	City Clerk o	RLES G. ABDE	Diego, California .	
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	Office of the City C	lerk, San Diego, C	alifornia	
Resolut Number	ion - 261613	Adopted	CT 1 1984	

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