RESOLUTION No. R- 26171

(R-85-415)

Adopted on \_\_\_\_ OCT 1 5 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

THE CONSTRUCTION OF TURNPOCKET ENLARGEMENT ON TORREY PINES ROAD AT

HIDDEN VALLEY ROAD, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on  $\frac{007151984}{0000}$  and bearing official Document No.  $\frac{18408}{0000}$  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 CONSTRUCTION OF TURNPOCKET ENLARGEMENT ON TORREY PINES ROAD AT

HIDDEN VALLEY ROAD.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$5,000.00 from Capital Outlay Fund 30245, CIP No. 62-226 TORREY PINES ROAD AT HIDDEN VALLEY ROAD and \$48,000.00 from Revenue Sharing Fund 18013 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 Cust, Chisuce
Deputy

Or. Dept.: Purchasing/sas

Bid No. 5901 A.C. No. 85226 00393

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC \_ 85226

	the f	oregoing	resolutio		•					e into the Treasury,			
Amount \$ 53,000.00							Fund <u>30245 / 18013</u> s for the construction of turnpocket						
Purpo	ose _				ture of 1 ey Pines					turnpocket			
·					Auditor and Comptroller								
Date	DateAugust 27, 19_84							By _ Meren S. Robinson					
ACCOUNTING DATA													
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER		BENF/EQUIP	FACILITY	AMOUNT			
1		<del></del>	30244	108	4220	622260			<del></del>	\$ 5,000.00			
2			7495	110	4220	110021				48,000.00			
						·	**************************************	TOTAL AM	OUNT	\$53,000,00			
	,									FUND OVERRIDE			
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Not to ex	ceed	\$		<del>,</del>	· · · · · · · · · · · · · · · · · · ·	-	<del></del>	Auditor	and Con	nptroller			
Dated, 19							ВУ						
PURPOS	E	·											
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT			
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R- 261717

FUND OVERRIDE

OCT 1 5 1984

AC 85226 **00394** 

AC-361 (REV. 1-83)

#102 A

Passed and adopted by the Council	OCT 1 5 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 Dabud	Nays	Not Present	Ineligible					
AUTHEN	TICATED BY:								
	••		OGER HEDGEC						
/m1)		Mayor of	The City of San Di	ego, California	а.				
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	Office of the City Clerk, San Diego, California								
	Resolution Number	261717	7 Adopted	OCT 1 5 19	84				

CC-1276 (REV. 6-83)