

RESOLUTION No. R-262015 (R-85-892)

Adopted on DEC 3 1984

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

1. That the bid of \$15,832.00 by A.B.C. CONSTRUCTION COMPANY, INC., a corporation, for CLAIREMONT BIKEWAY IMPROVEMENT 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 form on file in the Office of the City Clerk as Document No. 118465.
2. That the City Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 30245, an amount not to exceed \$3,000.00 from CIP No. 17-001 ANNUAL ALLOCATION - MINOR DRAIN IMPROVEMENTS to CIP No. 58-051 CLAIREMONT BIKEWAY IMPROVEMENT.
3. That the expenditure of \$3,000.00 from CIP No. 58-051 CLAIREMONT BIKEWAY IMPROVEMENT to supplement funds previously authorized by Resolution No. 261463, adopted on September 10, 1984, is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

By 

Deputy

Or. Dept.: Purchasing/sas
Bid No. 5867
A.C. No. 85413

01181

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85413

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	OPER. ACCT.	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 \$ 3,000.00

DR Ryan

Auditor and Comptroller

Dated November 5, 19 84

BY *Liane Bradley*

PURPOSE Authorizing expenditure for the Clairemont Bikeway Improvement.

VENDOR ABC CONSTRUCTION CO.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	101	4220	170010				\$3,000.00
TOTAL AMOUNT										\$3,000.00

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on DEC 3 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 Struiksma	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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.

(Seal)

By Barbara Baxter, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R- 262015 Adopted DEC 3 1984