Adopted on

DEC 3 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 CHELSEA STREET SEEPAGE LINE, San Diego,

California

filed in the office of the City Clerk of the City of San Diego, California, on $\frac{\text{DEC 3}}{\text{DB4}}$ and bearing official Document No. $\frac{\text{W.O.}/\text{ISSO}}{\text{Dec}}$ be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of 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, dance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute a contract with the lowest responsible bidder for

THE CONSTRUCTION OF CHELSEA STREET SEEPAGE LINE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$59,000.00 from Capital Outlay Fund 30245, CIP No. 17-003 ANNUAL ALLOCATION - SEEPAGE PROBLEMS 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

Or. Dept.: Purchasing/sas

Bid No. 6033 A.C. No. 85430

C1513

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC	8	5	4	3	C

	I HEREBY	CERTIFY	that the	money:	required t	for the	allotment	of funds t	for the pi	arpose set
forth in	the foregoin	ng resolution	n is avail	able in t	he Treasu	ry, or is	s anticipate	ed to come	into the	Treasury.
and is of	herwise unall	otted.					•			•

Amou	int	\$ 59,000	0.00		and 30244 - CIP Fund					
Purpo	se _	Authori	zing ex	penditu	re of fun	ds for t	he co	nstructio	n of Ch	elsea Street
		Seepage	Line							
								AR.	Ry	~
)ate		Novembe	r 8	_, 19 <u>84</u>	<u>.</u>	Ву	ý <u> </u>	Auditor	and Cor	mptroller Hall
					ACCOL	JNTING DA	TA			······································
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	101	4220	170030				\$59,000,00
		-		 						
								TOTAL AN	IOUNT	\$59.000.00 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.

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R-262033

FUND OVERRIDE

DEC 3 1984

AC 85430

TOTAL AMOUNT

Passed and adopted by the Council of	The City of San Di	.	DEC 3	
by the following vote:	The City of San Di	ego on		······· •
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Yeas	Nays	Not Present	Ineligible
AUTHENTIC	CATED BY:		DGER HEDGEO	
(Seal)			RLES G. ABDE	
)	f The City of San I	Diego, California .
	· .			
	Office o	f the City C	lerk, San Diego, C	alifornia
	Resolution Number	6203;	3. Adopted	DEC 3 1984

CC-1276 (REV. 6-83)

CITY CLERKY SWEFTER

DEC 3 1984

SAN DIEGO, CALIF.

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DEC 3 1984

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