

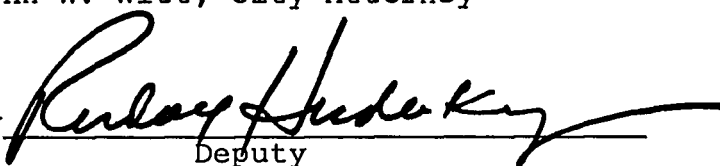
RESOLUTION No. R-262347 (R-85-1152)

Adopted on JAN 15 1985

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

1. That the alternate bid of \$1,119,565.00 by R. E. HAZARD CONTRACTING COMPANY for the IMPROVEMENT OF POMERADO ROAD FROM AVENIDA MAGNIFICA TO SEMILLON BOULEVARD 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.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$147,004.00 from Capital Outlay Fund 30245, CIP No. 58-004 ANNUAL ALLOCATION - MISCELLANEOUS IMPROVEMENTS ON CITY STREETS TO CIP No. 52-103.2 POMERADO ROAD - PHASE II.
3. That the expenditure of \$390,761.00 from CIP No. 52-103.2 POMERADO ROAD - PHASE II to supplement funds previously authorized by Resolution No. 261936 adopted November 13, 1984, is hereby authorized solely and exclusively for providing funds for said project and related costs.
4. That the City Auditor and Comptroller is hereby authorized upon advice of the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By 
Deputy

Or. Dept.: Purchasing/sas
Bid No. 6013
A.C. No. 85612

00409

The City of San Diego
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	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 \$ 390,761.00

De Ryan
Auditor and Comptroller

Dated January 08, 19 85

BY *John Trammis*

PURPOSE Improvement of Pomerado Road from Avenida Magnifica to Semillon Boulevard

VENDOR R. E. HAZARD CONTRACTING COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	521032				\$243,757.00
2			30244	107	4220	580040				147,004.00
TOTAL AMOUNT										\$390,761.00

FUND OVERRIDE

00110 *R-* **262347**

JAN 15 1985

Passed and adopted by the Council of The City of San Diego on JAN 15 1985,
 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 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Maxwell R. Porteous* Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-262347</u>	Adopted <u>JAN 15 1985</u>

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