

(R-85-1572)

RESOLUTION NUMBER R- 262777

ADOPTED ON MAR 25 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure in the amount not to exceed \$81,757.33 as follows:

\$58,713.78 from Fund 18517, Dept. 5988, Org. 8807;

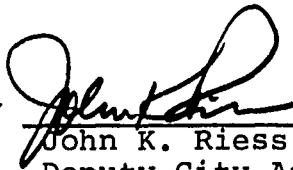
\$17,501.53 from Fund 185191, Dept. 5731, Org. 3107;

\$5,542.02 from C.I.P. 58-007, Fund 30245;

is hereby authorized, solely and exclusively for the purpose of providing funds for executing the contract with L.R. HUBBARD CONSTRUCTION CO., a corporation, and related costs for the improvement of CITY HEIGHTS BLOCK GRANT STREETS AND ALLEYS - CONTRACT NO. 3B.

APPROVED: John W. Witt, City Attorney

By



John K. Riess
Deputy City Attorney

JKR:mem
3/4/85
Aud.Cert:85768
Or.Dept:E&D
R-85-1572
Form=r.funde

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 \$ 81,757.33

Dr. Ryan

Auditor and Comptroller

Dated February 20, 1985

BY *Liane Bradley*

PURPOSE Improvement of City Heights Block Grant Streets and Alleys - Contract No. 3B

VENDOR L. R. HUBBARD CONSTRUCTION CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	587028				\$ 5,542.02
2			5731	3107	4220	000001				58,713.78
3			5988	8807	4220	000001				17,501.53
TOTAL AMOUNT										\$81,757.33

FUND OVERRIDE

R-262777

MAR 25 1985

02045

AC 85768

NOV 5 2 1982

RECEIVED
CITY CLERK'S OFFICE

1985 MAR 13 AM 11:51
SAN DIEGO, CALIF.

YOUNG & RUBICAM

AT 12:11 PM

MAR 25 1985

Passed and adopted by the Council of The City of San Diego on
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number *R-262777* Adopted *MAR 25 1985*

RECEIVED
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1985 MAR 13 AM 11:52

SAN DIEGO, CALIF.

MAR 13 1985

MAR 13 1985

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