(R-85-1836)

Adopted on \_\_\_\_APR 22 1985

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

CONSTRUCTION OF BLACK MOUNTAIN ROAD CULVERTS, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on  $APR\ 22\ 1985$  and bearing official Document No. W.O.//8636 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

CONSTRUCTION OF BLACK MOUNTAIN ROAD CULVERTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$60,000 from Revenue Sharing Fund 18013, CIP No. 11-223 BLACK MOUNTAIN ROAD CULVERT 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. 6365 A.C. No. 85938

00633

## The City of San Diego

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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CERTIFICATION OF	UNALLOTTED BALANCE	AC859	938

forth in and is oth	the 1	foregoing	CERTIFY resolutio	that th	e money r ailable in th	equired fo	or the a	llotment o	f funds	for the purpose set the into the Treasury,
Amou	ınt S	\$ 60,000,00				Fu	Fund _18013			
Purpo	se _	Authori:	zing exp	penditu	re of fur	nds for 1	Black N	<u>lountain</u>	Road Ci	ulve <b>r</b> ts.
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										mptroller
Date		April 9	<del></del>	., 19 <u>.85</u>	<u>.</u>	Ву	<i>/</i>	Lin	r Bri	adley
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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
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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 ex	Not to exceed \$ Auditor and Comptroller									
Dated _	Dated									
PURPOS	PURPOSE									
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FUND OVERRIDE D 00634

AC 85938

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CITY CLERK'S OFFICE
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SAN DIEGO, CALIF.

Passed a	and adopted by the Council of llowing vote:	f The City of San Diego	on	APR 22 1985 ,				
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas N	Not Pro					
	AUTHENTICATED BY: ROGER HEDGECOCK							
(Seal)		City	CHARLES G.	ABDELNOUR of San Diego, California				
		Ву	ywu y	<u> </u>	. , Deputy.			
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		Office of th	e City Clerk, San I	Diego, California				
		Resolution 8-26	32970 Adopte	APR 22 1	985			

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