

(R-85-2403)

RESOLUTION NUMBER R- 263445

ADOPTED ON JUN 24 1985

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

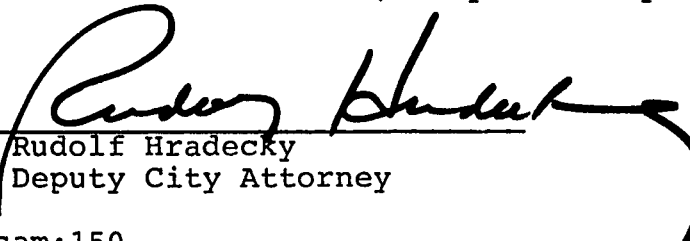
1. That the bid of Walter H. Barber & Son General Engineering and Railroad Contractor for construction of the Black Mountain Road Culverts in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized and empowered to execute a contract therefor in accordance with the documents on file in the Office of the City Clerk as Document No. W. O. 118636; and

2. That the City Auditor and Comptroller is authorized to transfer \$25,000 from CIP 90-245 Capital Outlay Reserve, Fund 30245 to CIP 11-223, Black Mountain Road Culverts; and

3. That the expenditure of \$25,000 is hereby authorized from CIP 11-223, Black Mountain Road Culverts, hereby augmented, to supplement Resolution No. R-262970 adopted on April 22, 1985.

APPROVED: JOHN W. WITT, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:sam:150
6/11/85
Or.Dept:Pur.
Aud.Cert:859132
R-85-2403
Form=r.none

02147

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 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 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 \$ 25,000.00

GR Ryan

Auditor (and) Comptroller

Dated June 06, 19 85

BY *Liane Bradley*

PURPOSE Black Mountain Road Culverts (CIP 11-223)

VENDOR WALTER H. BARBER & SON GENERAL ENGINEERING AND RAILROAD CONTRACTOR

| ACCOUNTING DATA | | | | | | | | | | | |
|-----------------|-------|------|-------|------|---------|-----------|-------------|------------|----------|-------------|--|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT | |
| 1 | | | 30244 | 111 | 4220 | 902450 | | | | \$25,000.00 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$25,000.00 | |

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on JUN 24 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 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 Ellen Boverd, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-263445 Adopted JUN 24 1985

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CITY CLERK'S OFFICE
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