

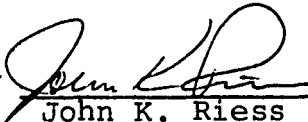
(R-86-2198)

RESOLUTION NUMBER R- 265763

ADOPTED ON MAY 27 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$643,537.06 (\$17,136.77 from Fund 18517, Department 5988, Organization 8807; \$149,697.52 from Fund 18520, Department 5813, Organization 1310; \$9,816.95 from CIP No. 58-007, Fund 18013; \$423,722.58 from CIP No. 44-001, Sewer Revenue Fund 41506; and \$43,163.24 from CIP No. 73-083, Water Revenue Fund 41502), is hereby authorized, solely and exclusively, for the purpose of providing funds for the improvement of CITY AND NORMAL HEIGHTS ALLEY, STREET, WATER AND SEWER REPLACEMENT - CONTRACT NO. 5 and related costs.

APPROVED: JOHN W. WITT, City Attorney

By 
John K. Riess
Deputy City Attorney

JKR:mem
05/09/86
Aud.Cert:86930
Or.Dept:E&D
R-86-2198
Form=r.expe

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 86930

ORIGINATING DEPT. NO.: 540

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 _____

Date _____, 19____ By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

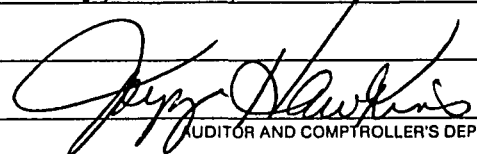
I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the 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 \$ 643,537.06

Vendor MUR-VIC CONSTRUCTION COMPANY INC.

Purpose Improvement of City and Normal Heights alley, street, water and sewer replacement -

Contract No. 5.

Date May 8, 1986 By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	281	4220	060804				\$423,722.58
2			700	281	4220	019504				43,163.24
3			700	281	4220	580070				9,816.95
4			5988	8807	4279	000001				17,136.77
5			5813	1310	4279	000001				149,697.52
TOTAL AMOUNT										\$643,537.06

FUND OVERRIDE

R - 265763

MAY 27 1986 01894

AC 86930

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SAN DIEGO, CALIF.

01895

Passed and adopted by the Council of The City of San Diego on MAY 27 1986,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 Struikma	<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"/>
Judy McCarty	<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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

ED STRUIKSMA

Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By June G. Blackwell, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-265763 Adopted MAY 27 1986

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SAN DIEGO, CALIF.

MAY 14 1986

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MAY 14 1986