

RESOLUTION NUMBER R- 270203

ADOPTED ON JAN 25 1988

BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for THE IMPROVEMENT OF WITHERBY STREET, LOMA PORTAL, San Diego, California, filed in the office of the City Clerk JAN 25 1988 the City of San Diego, California, on W.O. 122418, and bearing official Document No. W.O. 122418, 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 THE IMPROVEMENT OF WITHERBY STREET, LOMA PORTAL.

BE IT FURTHER RESOLVED, that the City Manager and the City Auditor and Comptroller are directed and they are hereby authorized to add CIP No. 11-242 IMPROVEMENT OF WITHERBY STREET, LOMA PORTAL as a CIP project to the Fiscal Year 1988 Capital Improvements Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$150,000 from the Gas Tax Street Improvement Fund 302191 to CIP No. 11-242 IMPROVEMENT OF WITHERBY STREET, LOMA PORTAL.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$150,000 from CIP No. 11-242 IMPROVEMENT OF WITHERBY STREET, LOMA PORTAL 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

By Mary Kay Jackson  
Deputy City Attorney

1/5/88  
Or. Dept. Purchasing/sks  
Bid No. 9463  
A.C. No. 8800582  
R-88-1027

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 8800582

ORIGINATING DEPT. NO 057

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 \$ 150,000.00 Fund 302191

Purpose Authorizing expenditure of funds for the improvement of Witherby Street,  
Loma Portal

Date December 16, 19 87

By: Lillian Pease  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		302191			9544					\$150,000.00
TOTAL AMOUNT										\$150,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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

**JAN 25 1988**

**B-270203**

RECEIVED  
CITY CLERK'S OFFICE

1908 JAN 11 PM 4: 21

SAN DIEGO, CALIF.

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

JAN 4 2 28 PM '08

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*[Handwritten signature]*

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AN UNLAWFUL EXPENDITURE OF MONEY FOR THE EMPLOYMENT OF DISQUALIFIED PERSONS

00.000.00

00.000.00

00.000.00

Passed and adopted by the Council of The City of San Diego on JAN 25 1988,  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By Blonda B. Barnes, Deputy.

Office of the City Clerk, San Diego, California

Resolution B-270203  
 Number ..... Adopted JAN 25 1988

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