

(R-98-1578)

RESOLUTION NUMBER R- 290398

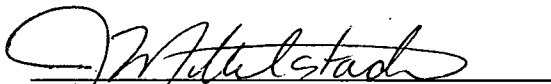
ADOPTED ON JUN 29 1998

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a contract with Weir Construction Company, in the amount of \$1,098,086.90, for City Heights Urban Village Wightman Street widening, 43rd Street to Highland Avenue, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR- 290398

APPROVED: CASEY GWINN, City Attorney

By



Jacqueline Mittelstadt
Deputy City Attorney

JM:pev

6/25/98

Aud. Cert:

Or. Dept: Econ. Dev. Div.

R-98-1578

Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9801485
ORIGINATING DEPT. NO.: 042

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 _____ 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 money 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 \$ 1,098,086.90

Vendor Wier Construction Company

Purpose Authorizing the expenditure of funds for the construction of the Wightman Street Widening - 43rd Street to Highland Avenue.

Date June 25, 1998 By: *Roberta Weber*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		30244	30244	107	4279	526310				\$1,098,086.90
TOTAL AMOUNT										\$1,098,086.90

FUND OVERRIDE