

# RESOLUTION No. 202744

Adopted on MAY 25 1971

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

1. That the bid of \$186,750.90 by L. R. Hubbard, Jr., an Individual dba Hubbard Construction Co., for THE IMPROVEMENT OF EMERALD HILLS PARK, including Additive Alternates Nos. 1 and 2, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 735542.
  
2. That the expenditure of \$122,700.00 is hereby authorized out of the Capital Outlay Fund (245), and that the expenditure of \$112,700.00 is hereby authorized out of the Park and Recreation Bond Fund (725) of the City of San Diego solely and exclusively for the purpose of providing funds for THE IMPROVEMENT OF EMERALD HILLS PARK, including Additive Alternates Nos. 1 and 2, in the City of San Diego, and related costs.

APPROVED: JOHN W. WITT, City Attorney

By *V. Biondely*  
Deputy

MAY 25 1971

Passed and adopted by The Council of The City of San Diego on \_\_\_\_\_  
by the following vote:

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1971 MAY 19 AM 11:23

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN  
Mayor of The City of San Diego, California.  
  
EDWARD NIELSEN  
~~JOHN LOCKWOOD~~  
City Clerk of The City of San Diego, California.

By *Edgar D. Hamel*  
Deputy *ell*

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 122,700.00 Fund 245 Capital Outlay
112,700.00 Fund 725 Park & Recreation Bond
Purpose Improvement Of Emerald Hills Park

Date May 18, 19 71

Signature of Auditor and Comptroller: W.B. Sage
Auditor and Comptroller of The City of San Diego, Calif.
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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 \$ 186,750.90

Dated May 18, 19 71

Signature of Auditor and Comptroller: W.B. Sage
Auditor and Comptroller of The City of San Diego, Calif.
BY Job Order Resolution No. Project No.

SEE ATTACHED FOR ACCOUNTING
Fund Dept./Activity Object
Purpose Same As Above
Vendor L.R. Hubbard, Jr. dba Hubbard Construction Co.

202744 MAY 25 1971 CERTIFICATE NO. 3157

SUBSTITUTE FOR ORIGINAL DOC.		JOB ORDER, RESOLUTION, ORDINANCE, PROJECT		BEINF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER.	OPER. ACCT. OR EQUIP. NO.	WARRANT CHK. NO. OR UNITS	AMOUNT DEBIT + (CREDIT)	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -		
FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	27-32	33-36	37-45	46-49	50	51-56	57	58-67	68-77
245	56.10	3300			A 03157						74,050.90
725	57.31	3300			A 03157						112,700.00
									\$		\$ 186,750.90

AC-292 (REV. 4-70)

DATE	PREPARED	APPROVED BY:	DATA PROC.
INITIAL			

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MAY 6 11:14 AM '61

BATCH CONTROL TOTALS