

RESOLUTION No. 220283

Adopted on (R-78-1454)
FEB 15 1978

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

1. That the bid of \$172,175.00 by JOSEPH O'BERRY, an individual dba O'BERRY ENGINEERING for the IMPROVEMENT OF SOLEDAD PARK, Schedule I and Schedule III, 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. 761740.
2. That the expenditures of \$120,600 out of Park Bond Fund (Fund 725), \$37,400 out of Park Bond Fund (Fund 725) Unallocated Reserve, and \$55,000 out of Capital Outlay Fund (Fund 245) Unallocated Reserve, of the City of San Diego are hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By: Eugene Gordon
Deputy

Or. Dept: Purchasing
Bid No. 1311

MICROFILMED

00804

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.

	\$120,600.00	725 Fund	Park Bond
	\$ 37,400.00	725 Fund	Park Bond Unallocated Res.
Amount \$	<u>\$ 55,000.00</u>	Fund	<u>245 Fund Capital Outlay</u>

Purpose IMPROVEMENT OF SOLEDAD PARK - Sch. I and Sch. III

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Date 02-02, 19 78

By Steve Hogan

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.

*

	\$97,485.00	-	244/4505/3275/233300
	\$44,458.33	-	244/4511/3275/907250
Not to exceed \$	<u>\$30,231.67</u>	-	<u>244/4511/3275/902450</u>

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.

Dated Feb. 02, 19 78

BY Steve Hogan
Job Order _____
Resolution No. _____
Project No. _____

See *
Fund Above Prog./Elem. _____ Object _____

Purpose Improvement of Soledad Park

Vendor O'Berry Engineering

MICROFILMED

220283

CERTIFICATE NO. 9117

FEB 15 1978

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

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Kathleen Martinez*, Deputy.

RECEIVED
CITY CLERK'S OFFICE
1978 FEB -7 AM 8:39
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution **220283** FEB 15 1978
Number Adopted *ad*

CC-1276 (REV. 11-77)

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