

RESOLUTION No. R- 250426 (R-80-650)
Adopted on OCT 15 1979

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

1. That the bid of \$446,253.00 by TREPTE BROTHERS DEVELOPMENT COMPANY, a partnership, for the CONSTRUCTION OF LINDA VISTA PARK AND RECREATION CENTER-GYMNASIUM, including base bid, Additive Alternate No. 1 and Deductive Alternate No. 1, 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. 766619.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$27,000 from Fifth Year CDBG Contingencies Fund 18515 Program Element 5951 to Program Element 5925.
3. That the expenditure of \$27,000 from CDBG Fund 18515, the expenditure of \$3,707.64 from Park Service District Fund 13400, the expenditure of \$19,415.58 from Park Service District Fund 11400, and that the expenditure of \$500 from CO CIP 58-007 CDBG Overhead is hereby authorized to supplement Resolution No. 224041 of the City of San Diego solely and exclusively for the purpose of providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By Thomas Steube
Deputy

Or. Dept.: Purch./cw
Bid No. 2069
AC #80241

01283

2069

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 \$ 23,123.22
27,000.00

Park Service Districts
Fund Fifth Year DDBG Contingencies

Purpose Authorize the expenditure and transfer of funds to supplement Resolution 224041 for the Linda Vista Park and Recreation Center Gymnasium

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

Date October 3, 19 79

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.

Not to exceed \$ 446,253.00

Dated October 2, 19 79

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
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various

PURPOSE Construction of Linda Vista Park and Recreation Center Gymnasium

VENDOR TREPPE BROTHERS DEVELOPMENT COMPANY

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

01284

AC 80241

OCT 15 1979

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

Councilmen	Yeas	Nays	Not Present	Ineligible
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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Barbara Berridge, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-250426 Adopted OCT 15 1979