RESOLUTION No.

R-257637

(R- 83-748)

Adopted on JEC 13 1982

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

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

SOUTH BAY PARK AND RECREATION CENTER GYM FLOOR RECONSTRUCTION, San Diego.

California

filed in the office of the City Clerk of the City of San Diego, California, on 18225, 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 and reliable bidder for

SOUTH BAY PARK AND RECREATION CENTER GYM FLOOR RECONSTRUCTION.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to add CIP No. 29-457, SOUTH BAY PARK & RECREATION CENTER GYM FLOOR RECONSTRUCTION, into the FY 1983 Capital Improvements Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$55,000.00 from PSD Fund 11730 to CIP No. 29-457, SOUTH BAY PARK & RECREATION CENTER GYM FLOOR RECONSTRUCTION.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$55,000.00 from CIP No. 29-457, SOUTH BAY PARK & RECREATION CENTER GYM FLOOR RECONSTRUCTION of the City of San Diego 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

Deput

Or. Dept.: Purchasing/sv

Bid No. 4840

A/C No. 83380

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 4840

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 \$ 55,000,00	Fund	11730
Purpose <u>Authorizing expenditure for</u> Floor Reconstruction	South Bay	Park and Recreation Center Gym
Date November 30, 19 82	By	Auditor and Comptroller of The Gity of San Diego, Calif. Resen J. Robinson

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.

Dated, 19			Auditor and Comptroller of The City of San Diego, Calif.				
	BY						
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY		
URPOSE							

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

R-257637

 $AC = \frac{83380}{0.20}$

assed and adopted by the Council of The City of San Diego on			JEC 13 1982				
by the following vote:							
Councilmen	Yeas	Nays	Not Present	Incligible			
Bill Mitchell	Ø						
Bill Cleator	$oldsymbol{\mathcal{U}}$						
Susan Golding							
Leon L. Williams							
Ed Struiksma	Œ						
Mike Gotch							
Dick Murphy	$ \overline{\mathbb{Z}} $						
District 8				───── Vacant			
Mayor Pete Wilson							
AUTHENTICATED BY:							
			PETE WILSO	N .			
		Mayor of The City of San Diego, California.					
(Seal)	 C	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.					
	Ву	Ell	en Bora	, Deputy.			

Office of the City Clerk, San Diego, California

Resolution 257637

Adopted DEC 13 1982

CC-1276 (REV. 1-82)