

RESOLUTION No. R- 258208 (R- 83-1490)

Adopted on APR 11 1983

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

BALBOA PARK GENERAL IMPROVEMENTS FY 82/83, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on APR 11 1983, and bearing official Document No. W.O. 118076, be, 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

BALBOA PARK GENERAL IMPROVEMENTS FY 82/83.

BE IT FURTHER RESOLVED, that the generous donation of \$1,000.00 from the THURSDAY CLUB for landscaping on the east side of the Casa del Prado building in Balboa Park is hereby accepted; and that the THURSDAY CLUB is hereby commended for this act of civic generosity, and publicly expressing, on behalf of the Citizens of San Diego, a debt of gratitude.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to reduce funds previously authorized by Resolution No. 218765, adopted on June 29, 1977 in the amount of \$16,232.00 by transferring \$16,232.00 from CIP No. 21-001.2, BALBOA PARK SIGNS & INFORMATION SYSTEM TO CIP No. 21-113, BALBOA PARK - General Improvements and Landscaping; to transfer \$21,884.00 from Park and Recreation Bond Fund 1966, Fund No. 30725; \$64,300.00 from Capital Outlay Fund 30245, CIP No. 20-001, MINOR PARK IMPROVEMENTS; and \$1,000.00 from Trust Fund 63021 to CIP No. 21-113, BALBOA PARK - General Improvements and Landscaping.

BE IT FURTHER RESOLVED, that the expenditure of \$320,490.00 from CIP No. 21-113, BALBOA PARK - General Improvements and Landscaping 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

By 

Deputy

Or. Dept.: Purchasing/sks
Bid No. 5009
AC No. 83701

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5009

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 \$ 320,490.00 Fund 30244

Purpose Authorizing expenditure for the Construction of Balboa Park General improvements FY 82/83

DR Ryan

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

Date March 28, 19 83

By Marian S. 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.

Not to exceed \$ _____

Dated _____, 19 _____

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

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT	FACILITY
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PURPOSE _____

VENDOR _____

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

APR 11 1983

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"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Vacant

AUTHENTICATED BY:

BILL CLEATOR

Deputy Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California .

By *Barbara Beridge* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-258208 Adopted APR 11 1983