

RESOLUTION No. R- 261615

(R-85-414)

Adopted on OCT 1 1984

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

LINDA VISTA COMMUNITY PARK GYMNASIUM FLOOR RECONSTRUCTION,

San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on OCT 1 1984 and bearing official Document No. W.O. 118494 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 bidder for

LINDA VISTA COMMUNITY PARK GYMNASIUM FLOOR RECONSTRUCTION.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to add CIP No. 29-542 LINDA VISTA COMMUNITY PARK GYMNASIUM FLOOR RECONSTRUCTION to the FY 1985 Capital Improvements Program.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$100,000.00 from Park Service District Fund 11403 to CIP No. 29-542 LINDA VISTA COMMUNITY PARK GYMNASIUM FLOOR RECONSTRUCTION.

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BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$100,000.00 from CIP No. 29-542 LINDA VISTA COMMUNITY PARK GYMNASIUM FLOOR RECONSTRUCTION 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 *Cristina M. Ganci*
Deputy

Or. Dept.: Purchasing/sas
Bid No. 5902
A.C. No. 85180

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R-261615

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85180

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 \$ 100,000.00 Fund 11403
 Purpose Authorizing expenditure of funds for Linda Vista Community Park Gymnasium
Floor reconstruction

DR Ryan

Auditor and Comptroller

Date August 09, 19 84

By Thomas J. Robinson

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			11403		4220	114030				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

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 \$ _____

Auditor and Comptroller

Dated _____, 19 _____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

OCT 1 1984

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OCT 1 1984

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

(Seal)

By *Janet A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-261615 Adopted OCT 1 1984

RECEIVED
CITY CLERK'S OFFICE

1984 SEP 19 PM 4:18

SAN DIEGO, CALIF.

OCT 1 1984

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OCT 1 1984