

RESOLUTION No. R- 264143 (R-86-408)

Adopted on SEP 30 1985

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

1. That the base bid of \$76,000 by PLAMBECK CONSTRUCTION CORPORATION, a corporation, for MOUNT SOLEDAD PARK IMPROVEMENTS, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the specifications on file in the Office of the City Clerk as Document No. 118555.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$32,000 from Revenue Sharing Unallocated Reserve Fund 18013 CIP No. 91-801.3 REVENUE SHARING RESERVE FUND to CIP No. 29-530 MOUNT SOLEDAD PARK - IMPROVEMENTS.
3. That the expenditure of \$32,000 from CIP No. 29-530 MOUNT SOLEDAD PARK - IMPROVEMENTS, to supplement funds previously authorized by Resolution No. R-262906, adopted on April 15, 1985, is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By 

Deputy City Attorney

9/12/85

Or. Dept.: Purch/sas

Bid No. 6336A

A.C. No. 86232

R-86-408

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86232

ORIGINATING DEPT. NO. 057

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 \$ _____ Fund _____

Purpose _____

 Auditor and Comptroller

Date _____, 19____ By _____

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

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 \$ 32,000.00

[Signature]
 Auditor and Comptroller

Dated August 26, 19 85 BY *[Signature]*

PURPOSE Construction of Mount Soledad Park improvements.

VENDOR PLAMBECK CONSTRUCTION CORPORATION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	4220	918013				\$32,000.00
TOTAL AMOUNT										\$32,000.00

FUND OVERRIDE

R- 264143

SEP 30 1985

AC 86232

01998

RECEIVED
SEP 9 11 59 AM '85
AUG 28 8 42 PM '85
PURCHASING OFFICE
CITY OF SAN DIEGO
CITY OF SAN DIEGO

01939

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Passed and adopted by the Council of The City of San Diego on SEP 30 1985,
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 Struiksmma	<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"/>
District 7 - vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

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

By Mayra L. Portuondo, Deputy.

Office of the City Clerk, San Diego, California

Resolution R-264143 Adopted SEP 30 1985
 Number Adopted