

(R-86-547)

RESOLUTION NUMBER R- **264229**

ADOPTED ON OCT 14 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to execute a contract for professional services for the design and construction of the Mira Mesa Senior Citizens Center with Paoluccio Paoluccio Associates in accordance with the terms of the Agreement on file in the office of the City Clerk as Document No. RR- **264229** ;

BE IT FURTHER RESOLVED, that the provisions of Council Policy 300-7 pertaining to the hiring of professional services be and they are hereby waived;

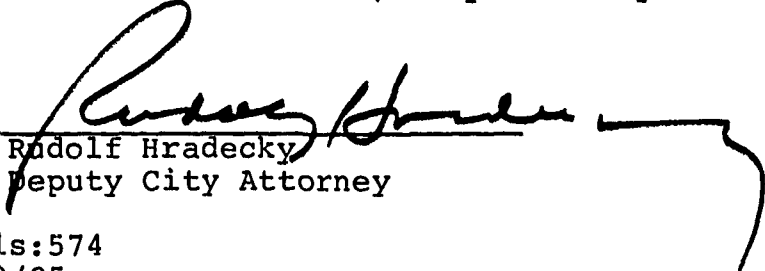
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$74,300 from Mira Mesa Senior Citizens Center Trust Fund No. 60216 to CIP 29-556.0 Mira Mesa Senior Citizens Center;

BE IT FURTHER RESOLVED, that the expenditure not to exceed \$74,300 from CIP 29-556.0 Mira Mesa Senior Citizens Center is hereby authorized, solely and exclusively for the purpose of execution of this contract and related costs, and further

authorizing the City Auditor and Comptroller to transfer excess funds to the appropriate reserves upon advice of the administrating department.

APPROVED: John W. Witt, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:ls:574
9/19/85
Aud.Cert:86284
Or.Dept:Pk.&Rec.
R-86-547
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86284

ORIGINATING DEPT. NO.: 441

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 _____

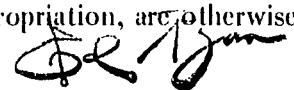
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

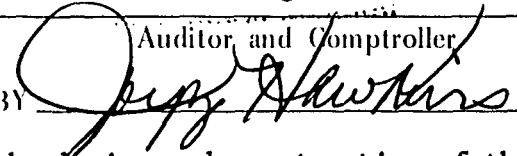
FUND OVERRIDE

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 \$ 74,300.00



 Auditor and Comptroller
 BY 

Dated September 11, 1985

PURPOSE Professional services required for the design and construction of the Mira Mesa Senior Citizens Center.
 VENDOR PAOLUCCIO PAOLUCCIO ASSOCIATES

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1		60216			9544					\$74,300.00
TOTAL AMOUNT										\$74,300.00

FUND OVERRIDE

OCT 14 1985

R- 264229

AC 86284 **00160**

157

OCT 14 1985

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Ellen Roward*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-264229* Adopted *OCT 14 1985*
Number