

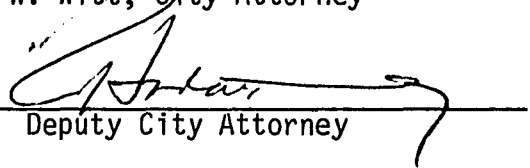
RESOLUTION No. R- 266682 (R-87-424)

Adopted on SEP 29 1986

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

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF THE BALBOA PARK NURSERY, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on SEP 29 1986 and bearing official Document No. U.O. 118410 be, and the same are hereby approved.
2. 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.
3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for CONSTRUCTION OF THE BALBOA PARK NURSERY.
4. That the City Auditor and Comptroller is hereby authorized to transfer \$465,300 from Florida Canyon Capital Outlay Fund No. 30245.1 to CIP No. 21-110.2 BALBOA PARK NURSERY CONSTRUCTION.
5. That the expenditure, not to exceed \$2,400,800 from Florida Canyon Capital Outlay Fund 30245 CIP No. 21-110.2 BALBOA PARK NURSERY CONSTRUCTION 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 City Attorney

9/10/86
Or. Dept.: Purchasing/sas
Bid No. 7549
A.C. No. 8700241
R-86-424

01440

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 8700241

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 \$ 2,400,800.00

Fund 30244 302451

Purpose Authorizing expenditure of funds for construction of the Balboa Park Nursery.

Date Aug. 29, 1986

By: Lillian Nagata
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	103	4220	211102				\$1,935,500.00
2		302451			9544					\$465,300.00
TOTAL AMOUNT										\$2,400,800.00

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 \$ _____

Vendor _____

Purpose _____

Date _____, 19____

By: _____
 AUDITOR AND COMPTROLLER'S DEPARTMENT

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

AC-381 (REV 3-86)

FUND OVERRIDE

R-266692

SEP 29 1986

AC 8700241
01441

RECEIVED
CITY CLERK'S OFFICE

1986 SEP 18 AM 11:39

SAN DIEGO, CALIF.

01442

#202

SEP 29 1986

Passed and adopted by the Council of The City of San Diego on....., by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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 Struiksm	<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"/>
Judy McCarty	<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 Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

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

(Seal)

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-266682* Adopted **SEP 29 1986**

Number Adopted

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CITY CLERK'S OFFICE
1986 SEP 18 AM 11:39
SAN DIEGO, CALIF.

SEP 18 1986

01444

SEP 18 1986