

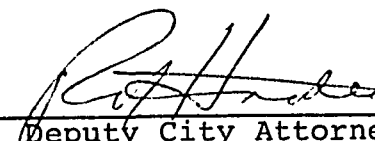
RESOLUTION NUMBER R- 267370

ADOPTED ON JAN 12 1987

BE IT RESOLVED, by the Council of The City of San Diego that the bid of \$106,830 by SAPPER CONSTRUCTION CO., a corporation, for REMOVAL OF ARCHITECTURAL BARRIERS FOR THE HANDICAPPED - CONTRACT NO. 24, 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 form on file in the Office of the City Clerk as Document No. 118815.

BE IT FURTHER RESOLVED, that the expenditure of \$38,000 (\$28,000 from CDBG Fund 18520, Dept. 5815, Org. No. 1501, CIP No. 52-243 ARCHITECTURAL BARRIERS REMOVAL - DOWNTOWN & VARIOUS LOCATIONS: \$5,000 from CDBG Fund 18519, Dept. 5715, Org. No. 1501, CIP No. 52-243; and \$5,000 from Fund 130245, CIP No. 58-007 ANNUAL ALLOCATION - OVERHEAD & OTHER CITY COSTS FOR FEDERAL GRANTS) to supplement funds previously authorized by Resolution No. 266666, adopted September 29, 1986, for \$119,000 for a project total of \$157,000, is hereby authorized solely and exclusively 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

12/19/86
Or. Dept. Purchasing/sks
Bid No. 7557
A.C. No. 8700522
R-87-1229

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700522

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 _____

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										

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 \$ 38,000.00

Vendor SAPPER CONSTRUCTION CO.

Purpose Authorizing expenditure of funds for the removal of architectural barriers for the handicapped - Contract No. 24

Date December 18, 19 86 By: Lillia Magaña
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			5815	1501	4220	000001				\$28,000.00
2			5715	1501	4220	000001				5,000.00
3			30244	107	4220	580070				5,000.00
TOTAL AMOUNT										\$38,000.00

FUND OVERRIDE

JAN 12 1987

AC 8700522

R-267370

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JAN 12 1987

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 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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<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.

(Seal)

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

By *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-267370 Adopted JAN 12 1987