

RESOLUTION NUMBER R-271868

ADOPTED ON SEP 19 1988

BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF SOUTHEAST ATHLETIC AREA - IMPROVEMENTS, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on SEP 19 1988, and bearing official Document No. W.O. 118928, 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 CONSTRUCTION OF SOUTHEAST ATHLETIC AREA - IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$4,743 from PSD Fund 11660, \$2,947 from PSD Fund 11663, \$3,453 from PSD Fund 11664, \$13,488 from PSD Fund 11665, \$3,822 from PSD Fund 15650, \$34,160 from PSD Fund 15660, and \$7,387 from PSD Fund 15670 to CIP No. 29-579.0 SOUTHEAST ATHLETIC AREA - IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$100,000 from CIP No. 29-579.0 SOUTHEAST ATHLETIC AREA - IMPROVEMENTS 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 Mary Kay Jackson  
Deputy City Attorney

8/31/88  
Or. Dept. Purchasing/sks  
Bid No. 0126/89  
A.C. No. 8900196  
R-89-380

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE          AC 8900196

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 \$ 100,000.00                                  Fund Various

Purpose Authorizing the expenditure of funds for the construction of Southeast Athletic Area - Improvements

Date August 16, 19 88

By: *Nancy McMuray*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		11660			9544					\$ 4,743.00
2		11663			9544					2,947.00
3		11664			9544					3,453.00
4		11665			9544					13,488.00
5		15650			9544					3,822.00
**SEE ATTACHMENT**									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 \$ \_\_\_\_\_

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										

FUND OVERRIDE

*R-271868*

**SEP 19 1988**

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

AUG 31 10 55 AM '88

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*[Handwritten signature]*

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ACCOUNTING DATA

ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		15660			9544					\$ 34,160.00
7		15670			9544					7,387.00
8			30244	105	4279	295790				30,000.00
									TOTAL AMOUNT	\$100,000.00

AC-361 (REV 3-86)

FUND OVERRIDE

AC 8900196

R-271868

RECEIVED  
88 SEP -7 PM 4:16  
CITY CLERKS OFFICE  
SAN DIEGO, CA

#106

SEP 19 1988

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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.

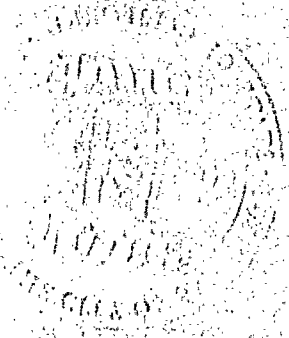
(Seal)

By *Blonde R. Barnes*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-271868* SEP 19 1988  
Number ..... Adopted .....

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CITY CLERKS OFFICE  
SAN DIEGO, CA



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