

(R-89-851)

RESOLUTION NUMBER R- 272608

ADOPTED ON JAN 9 1989

BE IT RESOLVED, by the Council of the City of San Diego that all bids theretofore received on July 15, 1987, pursuant to publication of notice calling for bids on MOUNTAIN VIEW NEIGHBORHOOD PARK - PICNIC SHELTER are hereby rejected.

BE IT FURTHER RESOLVED, that the revised plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for MOUNTAIN VIEW NEIGHBORHOOD PARK - PICNIC SHELTER filed in the office of the City Clerk of the City of San Diego, California, on JAN 9 1989, and bearing official Document No. W.O. 118554, 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.

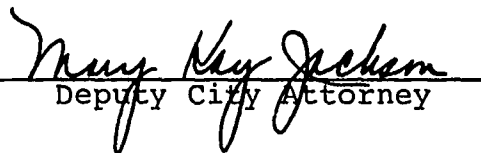
BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for MOUNTAIN VIEW NEIGHBORHOOD PARK - PICNIC SHELTER in accordance with the specifications.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$40,000 from PSD Fund 15000 to CIP No. 29-531 MOUNTAIN VIEW NEIGHBORHOOD PARK PICNIC SHELTER.

BE IT FURTHER RESOLVED, that the expenditure of \$1,680 previously authorized for professional services by Resolution No. 264003, 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.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$40,000 in PSD Funds from CIP No. 29-531 MOUNTAIN VIEW NEIGHBORHOOD PARK PICNIC SHELTER, to supplement funds previously authorized by Resolution No. 268565, adopted on June 22, 1987, 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

11/25/88
Or. Dept. Purchasing/sks
Bid No. 9066A
A.C. No. 8900423
R-89-851

R-272608

32/10/88

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88 DEC 20 AM 10:28

CITY CLERK'S OFFICE
SAN DIEGO, CA

130-3801
8800433
30001
SAN DIEGO, CALIFORNIA
92101

[Handwritten signatures and notes]

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CITY CLERK

Faint, mostly illegible printed text, possibly a routing slip or header. Some words are difficult to decipher but appear to include terms like "APPROVED" and "DATE".

BE IT ORDERED THAT the City Clerk is hereby directed to execute the following certificate of election to the office of City Clerk, San Diego, California, for the term beginning on the 1st day of January, 1989, and ending on the 31st day of December, 1991, in accordance with the provisions of the City Charter and the City Code.

Faint, mostly illegible printed text, possibly a certificate or official statement. It appears to contain a list of names and titles, but the text is too light to read accurately.

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900423 Revised

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 \$ 41,680.00 Fund 30244

Purpose Authorizing the expenditure of funds for construction of Mountain View Neighborhood Park Picnic Shelter.

Date December 1, 19 88

By: *Nancy McMurrow*
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	105	4220	295310				\$48,000.00
2			30244	105	4151	295310				1,680.00
TOTAL AMOUNT										\$41,680.00

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										

FUND OVERRIDE

JAN 9 1989

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 Struiksmma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Rhonda R. Baines*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R 272608* Adopted *JAN 9 1989*

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88 DEC 20 AM 10: 28

CITY CLERKS OFFICE
SAN DIEGO, CA

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