

RESOLUTION NUMBER R- 272980

ADOPTED ON MAR 6 1989

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

1. That the low bid of \$136,736 by L.R. HUBBARD CONSTRUCTION CO. INC., a corporation, meeting specifications for CONSTRUCTION OF MIRA MESA COMMUNITY PARK - PICNIC SHELTER; CONSTRUCTION OF STANDLEY COMMUNITY PARK - PICNIC SHELTER; SOUTH BAY COMMUNITY PARK - IMPROVEMENTS 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 Nos. 118926, 118930 and 118921.

2. That the City Auditor and Comptroller is hereby authorized to transfer \$3,000 from PSD Fund No. 11220 to CIP No. 29-597 MIRA MESA COMMUNITY PARK - PICNIC SHELTER and \$11,000 from PSD Fund No. 13000 to CIP No. 29-602 STANDLEY COMMUNITY PARK - PICNIC SHELTER.

3. That the expenditure, not to exceed \$14,000 (\$3,000 from CIP No. 29-597 MIRA MESA COMMUNITY PARK - PICNIC SHELTER and \$11,000 from CIP No. 29-602 STANDLEY COMMUNITY PARK - PICNIC SHELTER) to supplement funds previously authorized by Resolution No. 272401, adopted on November 28, 1988, 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 Mary Kay Jackson  
Deputy City Attorney

2/17/89  
Or. Dept. Purchasing/vbc  
Bid No. 0262/89  
A.C. No. 8800700  
R-89-1533

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8900700

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 \$ 14,000.00

Vendor L.R. Hubbard Co., Inc.

Purpose Authorizing the expenditure of funds for construction of Mira Mesa Community Park-Picnic Shelter, Standley Community Park-Picnic Shelter and South Bay Community Park - Improvements.

Date February 15, 19 89

By: *Richard J. Rice*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		11220			9544					\$ 3,000.00
2		13410			9544					11,000.00
TOTAL AMOUNT										\$14,000.00

FUND OVERRIDE

*R-272980*

**MAR 6 1989**



#101

MAR 6 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 Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

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

By *Blonde R. Barney*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-272980 Adopted MAR 6 1989

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SAN DIEGO, CA

MVB 0 1989

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