

RESOLUTION NUMBER R- 274100

ADOPTED ON JUL 31 1989

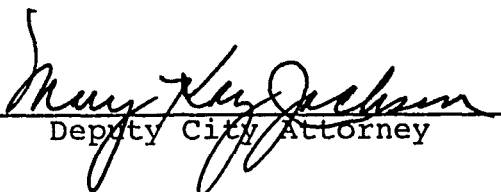
BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the low base bid and Additive - Alternate No. 2 of \$1,209,796 by L.R. HUBBARD CONSTRUCTION COMPANY, a corporation, meeting specifications for MONTGOMERY-WALLER 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 No. 118776.

2. That the City Auditor and Comptroller is hereby authorized to transfer \$80,400 (\$48,300 from PSD Fund No. 16000, \$2,109 from PSD Fund No. 11720, \$10,191 from CIP No. 29-445 LOS ALTOS NEIGHBORHOOD PARK - DEVELOPMENT and \$19,800 from Capital Outlay - Other Fund No. 30245.3, CIP No. 29-677 RECREATION CENTER SECURITY LIGHTING, PHASE I to CIP No. 29-467 MONTGOMERY-WALLER COMMUNITY PARK - IMPROVEMENTS.

3. That the expenditure of \$80,400 from CIP No, 29-467 MONTGOMERY-WALLER COMMUNITY PARK - IMPROVEMENTS to supplement funds previously authorized by Resolution No. 273201, adopted on April 10, 1989 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

7/17/89
Or. Dept. Purchasing/jmj
Bid No. 0480/89
A.C. No. 9000080
R-90-50

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000080

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 \$ 80,400.00

Vendor L.R. Hubbard Construction Company

Purpose Authorizing the expenditure of funds for award of construction contract for Montgomery Waller Community Park Improvements.

Date July 10, 19 89 By: [Signature]

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		16000			9544					\$48,300.00
2		11720			9544					2,109.00
3			30244	105	4279	294450				10,191.00
4			30244	105	4279	296770				19,800.00
TOTAL AMOUNT										\$80,400.00

FUND OVERRIDE

JUL 31 1989

R-274100

AC 9000080

Passed and adopted by the Council of The City of San Diego on JUL 31 1989,
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

(Seal)

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

By Jana Martin, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-274100</u>	Adopted <u>JUL 31 1989</u>

00 JUL 12 PM 3:53
001 AUG 1953
SAN FRANCISCO, CA

001 AUG 1953

Handwritten signature

UNITED STATES AIR FORCE

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UNITED STATES AIR FORCE
OFFICE OF THE
DIRECTOR OF
OPERATIONS
WALLINGFORD
NEW HAMPSHIRE

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