## RESOLUTION No.

R-257977

(R- 83-1238)

Adopted on

FEB 22 1983

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

- 1. That the bid of \$14,764.00 by ORTIZ ASSOCIATES, a partnership, for the CONSTRUCTION OF COLLIER PARK CHILDREN'S PLAY AREA, HOLLYWOOD PARK CHILDREN'S PLAY AREA AND KENSINGTON PARK CHILDREN'S PLAY AREA in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document Nos. 118251, 118252, and 118253.
- 2. That the City Auditor and Comptroller is hereby authorized to transfer \$400.00 from PSD Fund 11560 to CIP No. 29-458, COLLIER PARK CHILDREN'S PLAY AREA; and to transfer \$1,200.00 from PSD Fund 15582 to CIP No. 29-459, HOLLYWOOD PARK CHILDREN'S PLAY AREA.
- 3. That the expenditure not to exceed \$400.00 from CIP No. 29-458, COLLIER PARK CHILDREN'S PLAY AREA and \$1,200.00 from CIP No. 29-459, HOLLYWOOD PARK CHILDREN'S PLAY AREA, is hereby authorized to supplement funds previously authorized by Resolution No. 257636, adopted December 13, 1982.

eputy

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purchasing/sv

Bid No. 4829

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A.C. No. 83592

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bíd No. 4829 -

## CERTIFICATION OF UNALLOTTED BALANCE

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 \$	Amount \$ 1,600.00			Fund 11560 / 15582				
Purpose Authorizing expenditure for the construction of Collier Park Chi Play Area, Hollywood Park Children's Play Area and Kensington Pa Children's Play Area.								
Date	February 08 , 1	19 _83_	The	litor and Comptroll City of San Diego, Veren, J. Robin	Calif.			
	CERTIFIC	CATION OF UNE	NCUMBERED BA	LANCE				
of the provisi with the requappropriated contract are the appropria Treasury, to	thorized by the heretons of the Charter of uirements of the Charter of for the purpose of sa actually in the Treastion from which the sether with the money, are otherwise unenc	the City of San Darter of the City aid contract, that sury, or are anticeame are to be draceys anticipated to	iego; and I do her of San Diego, the sufficient moneys ipated to come in awn, and that the	reby further certify, nat sufficient mones to meet the oblig to the Treasury, to said moneys now a	in conformity eys have been ations of said the credit of actually in the			
Not to exceed	\$			·				
Dated, 19		Auditor and Comptroller of The City of San Diego, Calif.						
* FUND/ DEPT.	ORG. NO.	ACCOUNT	- 1	BENEFITING DEPARTMENT	FACILITY			
PURPOSE								
	ONLY WHEN USING GEN.		TS. OTHERWISE USE	DEPT. NO.				

R-257977

FEB 22 1983

AC 83592

Passed and adopted by the Cour	y of San Di	ego on	FEB 22 1983			
by the following vote:						
Councilmen Bill Mitchell Bill Cleator Susan Golding William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor		Yeas O D D D D D D D D D D D D D D D D D D	Nays	Not Present	Ineligible	NT
AUTH	ENTICATED E	BY:				
(Seal)	· .	- v	CHA	BILL CLEATOR The City of San Di RLES G. ABDE The City of San Di	ego, California. LNOUR Diego, California.	' '
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Office of the City Clerk, San Diego, California

Resolution 7-257977 Adopted FEB 22 1983

CC-1276 (REV. 1-82)