

RESOLUTION No. R-259355 (R-84-491)

Adopted on OCT 10 1983

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

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for

CONSTRUCTION OF HIGHLAND AND LANDIS COMMUNITY PARK - RECONSTRUCTION OF RECREATION FACILITIES, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on OCT 10 1983 and bearing official Document No. WO 117857 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.

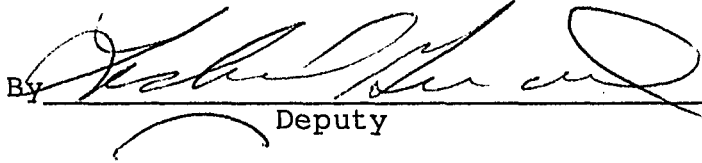
BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for

CONSTRUCTION OF HIGHLAND AND LANDIS COMMUNITY PARK - RECONSTRUCTION OF RECREATION FACILITIES.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer to CIP No. 29-271 HIGHLAND AND LANDIS COMMUNITY PARK - ACQUISITION AND DEVELOPMENT \$13,770.00 from Park Service District Fund 15583; \$45,617.00 from Park Service District Fund 15620; \$54,807.00 from Park Service District Fund 15630; and \$5,569.00 from Park Service District Fund 15640.

BE IT FURTHER RESOLVED, that the total expenditure of \$630,000.00 from CIP No. 29-271 HIGHLAND AND LANDIS COMMUNITY PARK - ACQUISITION AND DEVELOPMENT, not to exceed \$100,000.00 from CDBG Fund 18519, Dept. 5715, Org. 1502; \$13,770.00 from Park Service District Fund 15583; \$45,617.00 from Park Service District Fund 15620; \$54,807.00 from Park Service District Fund 15630; \$5,569.00 from Park Service District Fund 15640; and \$410,237.00 from Capital Outlay Fund 30245 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

Or. Dept.: Purchasing/sks
Bid No. 5296
A.C. No. 84235

R-259355

00913

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5296

CERTIFICATION OF UNALLOTTED BALANCE

AC 84235

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 \$ 630,000.00 Fund 30245 / 18519 / 15583/15620/15630/15640
 Purpose Authorizing expenditure of funds for construction of Highland and Landis Community Park Reconstruction of Recreation.

DR Ryan
 Auditor and Comptroller
Mary S. Robinson

Date Sept. 27, 1983

By _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4220	292710				\$410,237.00
2			15583		4220	155830				13,770.00
3			15620		4220	156200				45,617.00
4			15630		4220	156300				54,807.00
5			15640		4220	156400				5,569.00
6			5715	1502	4279	000001		XXXXXXXXXXXX		100,000.00

TOTAL AMOUNT

\$630,000.00

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 \$ _____

 Auditor and Comptroller

Dated _____, 19 _____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on OCT 10 1983,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<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"/>
William Jones	<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"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK
 Mayor of The City of San Diego, California.

(Seal)

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

By Ellen Board, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>R-259355</u>	Adopted <u>OCT 10 1983</u>