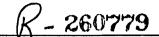
## **RESOLUTION No.\_**



(R-<sub>84-1887</sub>)

Adopted on MAY 2 9 1984

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 CANYONSIDE COMMUNITY PARK, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on 5-29-84 and bearing official Document No. W.O. 118087 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 CANYONSIDE COMMUNITY PARK.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to consolidate CIP No. 29-410 CANYONSIDE COMMUNITY PARK - DEVELOPMENT and CIP No. 29-410.1 CANYONSIDE COMMUNITY PARK COMFORT STATION.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$27,155.00 from Park Service District Fund 11131, \$20,784.00 from Park Service District Fund 12100, \$11,988.00 from Park Service District Fund 12130, and \$80,073.00 from Park Service District Fund 12140 to CIP No. 29-410 CANYONSIDE COMMUNITY PARK - DEVELOPMENT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,134,578.00 from CIP No. 29-410 CANYONSIDE COMMUNITY PARK - DEVELOPMENT 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 Clista C)

Deput

Or. Dept.: Purchasing/sks

Bid No. 5677 A.C. No. 84815

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

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CERTIFICATION	OF	UNALLOTTED	BALANCE	$\Lambda C$	84815

forth in and is ot	the	EREBY ( foregoing ise unalle	g resoluti	that thon is av	ae money ailable in (	required the Trea	I for the a sury, or is	ıllotment ( anticipate	of funds d to con	for the purpose set ne into the Treasury,
Amo	unt	\$ <u>1,13</u> 4	,578.00	)			Fund <u>302</u>	45; 1113	1; 1210	00; 12130; 12140
Purp	ose _		zing ex	pendit	ure of f	unds fo	or the co	nstructi	on of C	Canyon Community
		Park.						Ad	273	jun
								Auditor	and G	mptroller
Date		April 3	30	., 19_8	<u>4</u>		Ву	Meren	, j. le	Shinadra
					ACCO	UNTING	DATA	the second of th		
ACCTG LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
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2			11131		4220	111310	<u> </u>			27,155.00
2 3 4			12100		4220	121000			<u> </u>	20,784.00
		<u> </u>	12130		4220	121300				11,988.00
5	L	L	12140		4220	121400	P			80,073.00
			<del></del>					TOTAL AM	TNUOI	\$1,134,578.00
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										
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FUND OVERRIDE MAY 2 9 1984 AC \_ 84815

R\_260779

Passed and adopted by the Council of The City of San Diego on					M	MAY 2.9 1984 ,			
by the fo	llowing vote:								
	Councilmen  Bill Mitchell  Bill Cleator  Gloria McColl  William Jones  Ed Struiksma  Mike Gotch  Dick Murphy  Uvaldo Martinez  Mayor Roger Hedgecock		Yeas D D D D D D D D D D D D D D D D D D D	Nays	Not Present	Ineligible			
	AUTHEN	FICATED BY	:						
			**********		GER HEDGEC				
(Seal)			******	CHA	RLES G. ABDE	LNOUR ,			
				ity Clerk of	The City of San I				
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		Resolution Number	_		erk, San Diego, Ca	MAY 29 1984			
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