RESOLUTION No. R-262625

(R-85-1425)

Adopted on MAR 4 1985

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

HOLLYWOOD PARK ADDITIONAL IMPROVEMENTS, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAR 4 1985 and bearing official Document No. W.O. 117450 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

HOLLYWOOD PARK ADDITIONAL IMPROVEMENTS.

IT FURTHER RESOLVED, that the City Auditor Comptroller is hereby authorized to transfer \$15,921.00 from Park Service District Fund 15610 and \$33,705.00 from Park Service District Fund 15632 to CIP No. 23-147 HOLLYWOOD NEIGHBORHOOD PARK - DEVELOPMENT, PHASE III.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$174,255.86 from CIP No. 23-147 HOLLYWOOD NEIGHBORHOOD PARK DEVELOPMENT, PHASE III (\$100,000.00 from Community Development Block Grant Fund 185191 and \$74,255.86 from Park Service District Funds) 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.

John W. Witt, City Attorney APPROVED:

01483

## The City of San Diego

## **CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATION	$\mathbf{OF}$	IINALLOTTED	RALANCE

AC \_85724

I HEREBY CERTIFY that the money requi forth in the foregoing resolution is available in the Trand is otherwise unallotted.	red for the allotment of funds for the purpose set reasury, or is anticipated to come into the Treasury,
Amount \$ 174,255,86	Fund 185191/15632/15610/30244
Purpose <u>Authorizing expenditure of funds</u>	for construction of Hollywood Neighborhood

Park, Phase III.

Auditor and Comptroller

Date February 11 , 1985

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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	TNUOMA
1			30244	105	4220	231470				24,629.86
2			15610		9540					15,921.00
3			15632		9540	<u> </u>				33,705.00
4			5731	3116	4220	000001				100,000.00
	l		.l	<u> </u>	L	J	l	TOTAL AM	OUNT	\$174,255,86

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 \$						Auditor and Comptroller				
PURPOSE			, 19							
ENDO	R				ACCOL	JNTING DA				
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
	ļ				<u> </u>			TOTAL AM	OUNT	

R- 262625

FUND OVERRIDE

AC 85724

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MAR 4 1985

MAR 4 1985 Passed and adopted by the Council of The City of San Diego on ..... by the following vote: Councilmen Not Present Yeaş Nays Ineligible Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock **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 .

Office of the City Clerk, San Diego, California

Resolution 262625

MAR 4

1985