

**RESOLUTION No.** R-262762 (R-85-1622)

Adopted on MAR 25 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

CONSTRUCTION OF COLINA DEL SOL COMMUNITY PARK MISCELLANEOUS

IMPROVEMENTS, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on MAR 25 1985 and bearing official Document No. W.O. 118226 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 COLINA DEL SOL COMMUNITY PARK MISCELLANEOUS

IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$508,825.00 (\$100,000.00 from Community Development Block Grant Fund 185191, CIP No. 29-441 COLINA DEL SOL COMMUNITY PARK - IMPROVEMENTS; \$200,000.00 from Community Development Block Grant Fund 18520; \$50,000.00 from Revenue Sharing Fund 18013; and \$158,825.00 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.

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purchasing/sas  
Bid No. 6279  
A.C. No. 85812

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

CERTIFICATION OF UNALLOTTED BALANCE AC 85812

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 \$ 508,825.00 Fund 185191, 18520, 18013, 30245

Purpose Authorizing expenditure of funds for the construction of Colina Del Sol  
Community Park Improvements.

*DR Ryan*

Auditor and Comptroller

Date March 5, 19 85

By Marlene S. Robinson

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4220	294410				\$208,825.00
2			5731	3113	4220	118226				100,000.00
3			5813	1309	4220	118226				200,000.00
TOTAL AMOUNT										\$508,825.00

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

Dated \_\_\_\_\_, 19 \_\_\_\_\_

BY \_\_\_\_\_

PURPOSE \_\_\_\_\_

VENDOR \_\_\_\_\_

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

FUND OVERRIDE

RECEIVED  
CITY CLERK'S OFFICE  
1985 MAR 13 AM 11:50  
SAN DIEGO, CALIF.

TO: [Illegible]  
FROM: [Illegible]  
SUBJECT: [Illegible]

[Illegible text]

[Illegible text]

Passed and adopted by the Council of The City of San Diego on MAR 25 1985,  
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 Struiksmma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

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

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-262762 Adopted MAR 25 1985

RECEIVED  
CITY CLERK'S OFFICE  
1985 MAR 13 AM 11:50  
SAN DIEGO, CALIF.

MAY 22 1982

MAY 22 1982

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