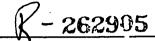
RESOLUTION No.



(R-85-1703)

Adopted on ____APR 1 5 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

LA JOLLA COMMUNITY PARK - IMPROVEMENTS, San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on April 15, 1985 and bearing official Document No. W.O. 118386 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

LA JOLLA COMMUNITY PARK - IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$8,969.00 from PSD Fund No. 17500 and \$51,031.00 from PSD Fund No. 17503 to CIP No. 29-444 LA JOLLA COMMUNITY PARK - IMPROVEMENTS.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$145,000.00 PSD Funds from CIP No. 29-444 LA JOLLA COMMUNITY PARK - IMPROVEMENTS 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: Joh

John W. Witt, City Attorney

ВУ

Denuty

Or. Dept.: Purch./sas

Bid No. 6334

A. C. No. 85881

00374

Bid No 6334

The City of, San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

AC <u>85881</u>

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.	•

Amo	Amount \$ 145,000.00					Fu	Fund 30244 / 17500 / 17503			
Purpose Authorizing expenditure of funds for the construction of La Jolla Commu-										
nity Park-Improvements.										
	& Ryan									~
Date March 27, 1985 Auditor and Comptroller Ey Line Bradley										
ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4220	294440				\$ 85,000.00
2		17500			9544					8,969,00
3		17503			9544					51,031.00

FUND OVERRIDE

\$145,000,00

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.

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ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
	 						<u> </u>			
								TOTAL AM	TNUOI	

R-262905

Not to exceed \$ _____

FUND OVERRIDE

APR 1 5 1985 AC

TOTAL AMOUNT

Auditor and Comptroller

AC 85881 **0037**

Passed and adopted by the Council of Th	APR 1 5 1985								
by the following vote:									
Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Dick Murphy Uvaldo Martinez Mayor Roger Hedgecock	Yeas Nays	Not Present	Ineligible						
AUTHENTICA	AUTHENTICATED BY: ROGER HEDGECOCK								
		The City of San Die							
(Seal)		RLES G. ABDE							
	City Clerk of	f The City of San I	Jiego, Carriomia .						
	es / Jack	ment	Oll Deputy.						
	_								
	Office of the City C	ty Clerk, San Diego, California							
	Resolution 262905	Adopted	APR 1 5 1985						

RECEIVED
CITY CLERK'S OFFICE
1985 APR 3 PN 12: 21
SAN DIEGO, CALIF.