

**RESOLUTION No.** R - 263033 (R-85-1842)

Adopted on APR 29 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 THE SAN YSIDRO COMMUNITY PARK RECREATION BUILDING,  
San Diego, California

filed in the office of the City Clerk of the City of San Diego, California, on APR 29 1985 and bearing official Document No. W.O. 118400 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 THE SAN YSIDRO COMMUNITY PARK RECREATION BUILDING.

BE IT FURTHER RESOLVED, that the total expenditure, not to exceed \$453,700 (\$201,700 from Community Development Block Grant Fund 185191, Department 5731, Organization 3108, CIP No. 29-522 SAN YSIDRO COMMUNITY PARK - RECREATION BUILDING; \$240,000 from Community Development Block Grant Fund 18520, Department 5813, Organization 1306; and \$12,000 from Capital Outlay Fund 30245, CIP No. 58-007 ANNUAL ALLOCATION - OVERHEAD AND OTHER CITY COSTS FOR FEDERAL GRANTS) 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. 6379  
A.C. No. 85906

00861

Bid No  
6399

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

CERTIFICATION OF UNALLOTTED BALANCE AC 85906

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 \$ 453,700.00 Fund 185191 / 18520 / 30245

Purpose Authorizing expenditure of funds for the construction of San Ysidro  
Community Park Recreation Building.

*[Signature]*  
Auditor and Comptroller

Date April 2, 19 85

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	107	4220	580070				\$ 12,000.00
2			5731	3108	4220	118400				201,700.00
3			5813	3106	4220	118400				240,000.00
TOTAL AMOUNT										\$453,700.00

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

R-263033

APR 29 1985

1193

APR 29 1985

Passed and adopted by the Council of The City of San Diego on ..... ,  
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struiksmas	<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 .

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

(Seal)

By *Raymond G. Postlewaite* ..... Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-263033** Adopted **APR 29 1985**

RECEIVED  
CITY CLERK'S OFFICE  
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SAN DIEGO, CALIF.

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