

**RESOLUTION No.** R-263290 (R-85-2181)

Adopted on JUN 3 1985

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the bid of \$139,600 by GERALD M. WILLIAMSON, an individual, dba TRI-CORE CONSTRUCTION for HOLLYWOOD PARK ADDITIONAL IMPROVEMENTS in the City of San Diego, California is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the specifications on file in the Office of the City Clerk as Document No. 117450.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$19,740 (\$15,942 from Park Service District Fund 11631 and \$3,798 from Park Service District 11632) to CIP No. 23-147 HOLLYWOOD NEIGHBORHOOD PARK - DEVELOPMENT, PHASE III.
3. That the expenditure, not to exceed \$19,740 from CIP No. 23-147 HOLLYWOOD NEIGHBORHOOD PARK - DEVELOPMENT, PHASE III to supplement funds previously authorized by Resolution No. R-52931 adopted on February 3, 1980, Resolution No. R-216807 adopted on September 22, 1976, Resolution No. R-217327 adopted on December 21, 1976, and Resolution No. R-262625 adopted on March 4, 1985 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. 6219  
A.C. No. 859001

C1741

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

CERTIFICATION OF UNALLOTTED BALANCE      AC \_\_\_\_\_

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 \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

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

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 \$ 19,740.00 \_\_\_\_\_  
*DR Ryan*  
Auditor and Comptroller

Dated April 26, 1985 BY *Kare Bradley*

PURPOSE For construction of Hollywood Neighborhood Park, Phase III

VENDOR TRI-CORE CONSTRUCTION

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1		11631			9544					\$15,942.00
2		11632			9544					3,798.00
TOTAL AMOUNT										\$19,740.00

FUND OVERRIDE

JUN 3 1985      R-263290

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1985 MAY 22 PM 3:54  
SAN DIEGO, CALIF.

C1746

JUN 3 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Struiksma	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Ellen Board , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-263290 Adopted JUN 3 1985

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1985 MAY 22 PM 3: 53

SAN DIEGO, CALIF. 92108

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