

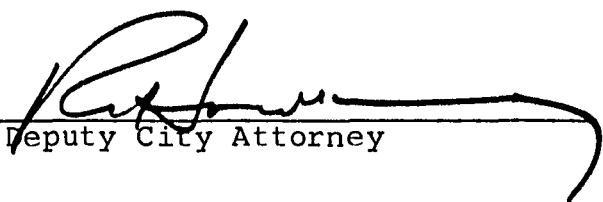
RESOLUTION No. R - 265895 (R86-2258)

Adopted on JUN 09 1986

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

1. That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for FRIARS ROAD/MISSION VILLAGE DRIVE LANDSCAPING, San Diego, California filed in the office of the City Clerk of the City of San Diego, California, on JUN 09 1986 and bearing official Document No. W.O. 118721 be, and the same are hereby approved.
2. 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.
3. That the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for FRIARS ROAD/MISSION VILLAGE DRIVE LANDSCAPING.
4. That the City Auditor and Comptroller is hereby authorized to transfer \$95,000 from Revenue Sharing Fund 18013, CIP No. 91-801.3 REVENUE SHARING RESERVE FUND to CIP No. 29-591 FRIARS ROAD/MISSION VILLAGE DRIVE LANDSCAPING.
5. That the expenditure, not to exceed \$195,000 from Revenue Sharing Fund 18013, CIP No. 29-591 FRIARS ROAD/MISSION VILLAGE DRIVE LANDSCAPING 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 City Attorney

5/21/86
Or. Dept.: Purchasing/sas
Bid No. 7310
A.C. No. 86877
R-86-2258

00268

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86877

ORIGINATING DEPT. NO. 057

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 \$ 195,000.00 Fund 18013

Purpose Authorizing expenditure of funds for the construction of Friars Road/ Mission Village Drive landscaping.

[Signature]

Auditor and Comptroller

By *[Signature]*

Date April 21, 1986

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|-------|------|---------|-----------|-------------|------------|----------|--------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 30244 | 105 | 4220 | 295910 | | | | \$100,000.00 |
| 2 | | | 30244 | 111 | 4220 | 918013 | | | | 95,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$195,000.00 |

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- 265895

00269

JUN 09 1986

AC 86877

RECEIVED

MAY 20 8 52 AM '86

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

00270

JUN 09 1986

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

| Councilmen | Yeas | Nays | Not Present | Ineligible |
|------------------|-------------------------------------|--------------------------|-------------------------------------|---------------------------------|
| Abbe Wolfsheimer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bill Cleator | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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"/> |
| Judy McCarty | <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 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> VACANT |

AUTHENTICATED BY:

ED STRUIKSMA

Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California .

By *Raymond J. Pulicore* Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number **R-265895** Adopted **JUN 09 1986**

RECEIVED
CITY CLERK'S OFFICE
1986 MAY 30 PM 1:25
SAN DIEGO, CALIF.

MAY 30 1986

00272

MAY 30 1986