

RESOLUTION NUMBER R- 269627

ADOPTED ON NOV 2 1987

BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF SKYVIEW NEIGHBORHOOD PARK, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on NOV 2 1987, and bearing official Document No. W.O. 118375, be and the same are hereby approved.

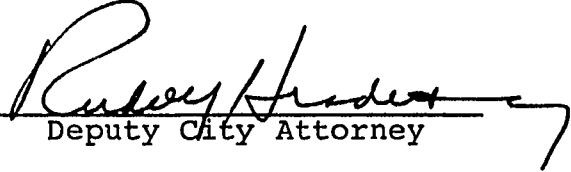
BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove 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 SKYVIEW NEIGHBORHOOD PARK.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$62,186 from PSD 15680; \$9,418 from PSD 15682; \$2,671 from PSD 15690; \$38,388 from PSD 15700; \$25,339 from PSD 15590; \$24,607 from PSD 15600; \$14,012 from PSD 15570 and \$8,379 from PSD 15615 to CIP No. 29-409 SKYVIEW NEIGHBORHOOD PARK - DEVELOPMENT.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$185,000 from aforementioned Park Service District Funds, CIP No. 29-409 SKYVIEW NEIGHBORHOOD PARK - DEVELOPMENT 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

10/26/87
Or. Dept. Purchasing/sas
Bid No. 9328
A.C. No. 880413
R-88-589

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800413

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 \$ 185,000.00 Fund various

Purpose Authorizing expenditure of funds for construction of Skyview Neighborhood Park

Date October 27, 19 87

By: Jillian Pease
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		15680			9544					\$ 62,186.00
2		15682			9544					9,418.00
3		15690			9544					2,671.00
4		15700			9544					38,388.00
5		15590			9544					25,339.00
SEE ATTACHMENT										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 \$ _____

Vendor _____

Purpose _____

Date _____, 19 _____

By: _____
 AUDITOR AND COMPTROLLER'S DEPARTMENT

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

FUND OVERRIDE

R-269627

NOV 2 1987

AC 8800413
00093

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		15600			9544					\$ 24,607.00
7		15570			9544					14,012.00
8		15615			9544					8,379.00
									TOTAL AMOUNT	\$185,000.00

AC-361 (REV 3-85)

FUND OVERRIDE

AC 8800413

R- 269627

00094

5403

Passed and adopted by the Council of The City of San Diego on NOV 2 1987,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
District 4	<input 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"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

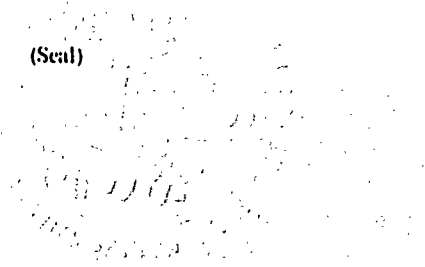
AUTHENTICATED BY:

MAUREEN O'CONNOR
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 <u>R-269627</u>	Adopted <u>NOV 2 1987</u>