

RESOLUTION NUMBER R- 273394

ADOPTED ON MAY 08 1989

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 KEARNY MESA - MIRA MESA - SKYLINE COMMUNITY PARKS LIGHTING, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on MAY 08 1989, and bearing official Document No. WO. 118918, 118919, 119120, 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 KEARNY MESA - MIRA MESA - SKYLINE COMMUNITY PARKS LIGHTING.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to establish an interest bearing trust fund, Skyline Community Park - Lighting Grant Fund, for the receipt of State of California Grant Funds (Proposition 18), as required by the granting agency.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller, upon receipt of \$48,000 in grant funds from State of California Grant Funds (Proposition 18), as required by the granting agency, is hereby authorized to allocate these funds for the hereinabove described purpose.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$9,118 (\$2,133 from PSD Fund No. 11690 and \$6,985 from Special Park Fee Fund No. 39089) to CIP No. 29-658 SKYLINE COMMUNITY PARK - LIGHTING.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$105,018 (\$55,500 from PSD Fund. No. 11432, CIP No. 29-564 KEARNY MESA COMMUNITY PARK - LIGHTING; \$40,400 from PSD Fund No. 11222, CIP No. 29-567 MIRA MESA COMMUNITY PARK - LIGHTING and \$9,118 from CIP No. 29-658 SKYLINE COMMUNITY PARK - LIGHTING), is hereby

authorized solely and exclusively for providing funds for said project and related cost, 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 Mary Kay Jackson  
Deputy City Attorney

4/24/89  
Or. Dept. Purchasing/jmj  
Bid No. 0656/89  
A.C. No. 8900891  
R-89-1971

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8900891

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 \$ 153,018.00 Fund Various

Purpose Authorizing the expenditure of funds to advertise for bids for Kearney Mesa, Mira Mesa and Skyline Community Parks lighting.

Date April 14, 19 89

By: [Signature]  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	105	4279	295640				\$ 55,500.00
2			30244	105	4279	295670				40,400.00
3		39048			9544					48,000.00
4		39089			9544					6,985.00
5		11690			9544					174.55
CONTINUED										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

MAY 08 1989

11-273394

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

Apr 21 2 07 PM '89

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CITY OF SAN DIEGO  
PURCHASING DEPARTMENT  
445 LA JOLLA VILLAGE CENTER  
SAN DIEGO, CA 92161  
TEL (619) 594-8500  
FAX (619) 594-8501

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ACCOUNTING DATA

ACCTG. LINE	CT PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDFP	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		11691			9544					\$ 139.35
7		11692			9544					804.57
8		11693			9544					1,014.53
TOTAL AMOUNT										\$ 153,018.00

AC-361 (REV 3-86)

FUND OVERRIDE

AC 8900891

P-273394

ACCOUNTING DATA

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AC-361 (REV 3-86)

FUND OVERRIDE

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R- 273394

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TOTAL AMOUNT										\$ 153,018.00

AC-361 (REV 3-86)

FUND OVERRIDE

AC 8900891

R - 273394

#10514

(a-b)

Passed and adopted by the Council of The City of San Diego on MAY 08 1989,  
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR,  
Mayor of The City of San Diego, California.

(Seal)

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

By Ina M. Martin, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <u>273394</u>	Adopted <u>MAY 08 1989</u>



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