

RESOLUTION No. R- 254462 (R- 81-2351)

Adopted on JUN 22 1981

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

1. That the bid of \$44,444.00 by CAROLYN E. SCHEIDEL, an individual, dba CAROLYN E. SCHEIDEL - CONTRACTOR, for the RECONSTRUCTION OF MISSION BAY DOCKS AT SKI BEACH, DANA LANDING AND DE ANZA COVE base bid, in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. A-00192.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$11,000.00 from CIP 27-009.1, RECONSTRUCTION OF CHILDREN'S POOL SEAWALL to CIP 22-041 RECONSTRUCTION OF MISSION BAY DOCKS AT SKI BEACH, DANA LANDING AND DE ANZA COVE.
3. That the expenditure of \$11,000.00 from Fund 30245, CIP 22-041, RECONSTRUCTION OF MISSION BAY DOCKS AT SKI BEACH, DANA LANDING AND DE ANZA COVE, to supplement Resolution R-254092 adopted May 4, 1981 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

By SP Rosenbaum
Deputy

Or. Dept.: Purchasing/kh
Bid No. 3973
AC No. 81997

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 11,000.00 Fund 30245 Capital Outlay-Gen. Purpose-CIP
22-041
Purpose Authorizing the expnditure of funds to supplement R-254092 (\$49,500.00)
and R-253112 (\$10,500.00)-Reconstruction of Mission Bay Docks

Date June 09, 19 81

W. B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By *W. H. Cohen*

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 \$ _____

Dated _____, 19 _____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT
_____	_____	_____	_____	_____

PURPOSE _____

VENDOR _____

* USE FUND NO. ONLY WHEN USING GEN. LEDGER & REV. ACCTS., OTHERWISE USE DEPT. NO.

JUN 22 1981

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"/>
Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fred Schnaubelt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Lucy Killea	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *Raymond L. Paterson*, Deputy.

Office of the City Clerk, San Diego, California

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