

(R-85-2165)

RESOLUTION NUMBER R- 263278

ADOPTED ON MAY 28 1985

WHEREAS, the Council of The City of San Diego adopted Resolution No. R-262543 on February 19, 1985 to authorize the City Manager to submit an application for Boating Safety and Enforcement Grant Funding for the purchase of a patrol vessel for the Mission Bay Harbor Patrol; and

WHEREAS, said application has been approved and funds will be provided to The City of San Diego to reimburse the City for the costs of acquisition of said vessel; and

WHEREAS, it is now appropriate to acquire the said vessel and to create a Capital Improvement Program for such acquisition, subject to reimbursement from the California Department of Boating and Waterways Local Assistance Grant Funding; NOW THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby directed to add Capital Improvement Project (CIP) 22-065, Mission Bay Harbor Patrol Vessel, to the Fiscal Year 1985 Capital Improvement Program; and

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized and empowered to transfer \$30,000.00 from CIP 91-018.3, Fund No. 18013, Federal Revenue Sharing Unallocated Reserve, to CIP 22-065, Mission Bay Harbor Patrol Vessel, hereby created; and

BE IT FURTHER RESOLVED, that the City Purchasing Agent be and he is hereby authorized and directed to advertise for bids for the acquisition of a suitable patrol vessel; and

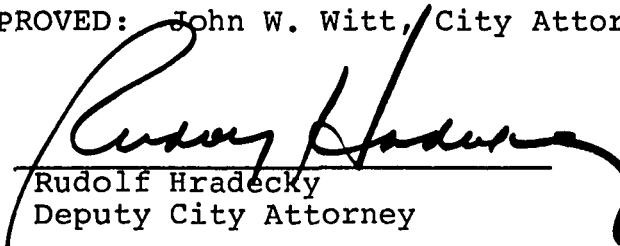
BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to execute a contract for the purchase of such patrol vessel with the lowest responsible and responsive bidder and to further obtain reimbursement for said acquisition from the appropriate Agency; and

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$30,000.00 from CIP 22-065, Mission Bay Harbor Patrol Vessel, hereby created, is hereby authorized solely and exclusively for the purpose of providing funds for the above acquisition; and

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller be and he is hereby authorized to transfer unexpended funds and the project acquisition reimbursement funds to the appropriate reserves and accounts upon the advice of the administering department.

APPROVED: John W. Witt, City Attorney

By

  
Rudolf Hradecky  
Deputy City Attorney

RH:sam:267.1  
5/16/85  
Or.Dept:Park&Rec.  
Aud.Cert:859052  
R-85-2165  
Form=r.none

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

CERTIFICATION OF UNALLOTTED BALANCE      AC 859052

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 \$ 30,000.00      Fund 18013

Purpose Authorizing expenditure of funds for Mission Bay Harbor Patrol Vessel.

*Dr. Ryan*  
 Auditor and Comptroller

Date May 13, 19 85      By Liane Bradley

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			30244	111	6010	918013				\$30,000.00
TOTAL AMOUNT										\$30,000.00

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

5403

Passed and adopted by the Council of The City of San Diego on MAY 28 1985,  
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 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 Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**AUTHENTICATED BY:**

**ROGER HEDGECOCK**  
Mayor of The City of San Diego, California.

(Seal)

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

BY *Barbara Baxter*, Deputy.

Office of the City Clerk, San Diego, California	
Resolution Number <b>R-263278</b>	Adopted <b>MAY 28 1985</b>

RECEIVED  
CITY CLERK'S OFFICE  
1939 MAY 22 PM 1:22  
SAN DIEGO, CALIF.

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