

RESOLUTION No. R-265765 (R-86-2086)

Adopted on MAY 27 1986

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

1. That the bid of \$98,738.85 by WM. J. KIRCHNAVY INC., a corporation, for NORTH TORREY PINES ROAD REVETMENT in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 118649.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$20,000 from General Revenue Sharing Unallocated Reserve Fund 18013, CIP No. 91-801.3 REVENUE SHARING RESERVE FUND to CIP No. 37-192 NORTH TORREY PINES ROAD REVETMENT.
3. That the expenditure of \$20,000 from CIP No. 37-192 NORTH TORREY PINES ROAD REVETMENT to supplement funds previously authorized by Resolution No. 265368, adopted on April 7, 1986, is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

By 
Deputy City Attorney

5/12/86
Or. Dept.: Purch/sas
Bid No. 7131
A.C. No. 86948
R-86-2086

01901

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 86948

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 \$ _____ Fund _____

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

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 \$ 20,000.00

Vendor WILLIAM J. KIRCHNAVEY, INC.

Purpose North Torrey Pines Road Revetment.

Date May 12, 19 86

By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
I			30244	111	4220	918013				\$20,000.00
TOTAL AMOUNT										\$20,000.00

FUND OVERRIDE

MAY 27 1986

R- 265765

AC 86948

01902

#101

MAY 27 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 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"/>
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.

(Seal)

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California .

By *June A. Blackwell* , Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-265765** Adopted **MAY 27 1986**

RECEIVED
CITY CLERK'S OFFICE
1996 MAY 14 PM 3:42
SAN DIEGO, CALIF.

MAY 15 1996

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