

RESOLUTION No.

R- 266453

(R- 87-46)

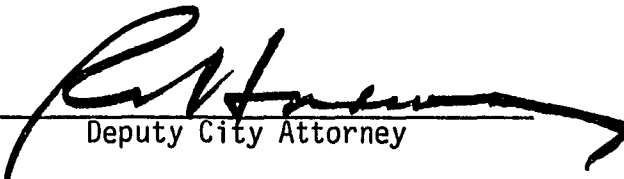
Adopted on SEP 8 1986

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

1. That the bid of \$777,777.77 by CAROLYN E. SCHEIDEL - CONTR., an individual, for SAFETY ALL-WEATHER WALKWAYS PHASE II 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. 118762.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$40,000 from CIP No. 52-327.2 SAFETY ALL-WEATHER WALKWAYS PHASE I to Revenue Sharing Fund 18013, CIP No. 52-327 ANNUAL ALLOCATION - SAFETY ALL-WEATHER WALKWAYS.
3. That the expenditure of \$115,000 from CIP No. 52-327 ANNUAL ALLOCATION - SAFETY ALL-WEATHER WALKWAYS to supplement funds previously authorized by Resolution No. 265835, adopted on June 2, 1986, is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

By


Deputy City Attorney

8/18/86

R-88-46

Or. Dept.: Purchasing/sks

Bid No. 7299

A.C. No. 8700195

00545

160

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC 8700195

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 \$ 115,000.00

Vendor CAROLYN E. SCHEIDEL, CONTRACTOR

Purpose Authorizing the expenditure of funds for construction of safety All-Weather Walkways
- Phase II.

Date August 13, 19 86

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	107	4905	523270				\$ 75,000.00
2			30244	107	4905	523272				40,000.00
TOTAL AMOUNT										\$115,000.00

AC-361 (REV 3-86)

FUND OVERRIDE ☐

R - 266453

SEP 8 1986

AC 8700195
00546

#100

SEP 8 1986

Passed and adopted by the Council of The City of San Diego on.....,
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-266453* Adopted SEP 8 1986

RECEIVED
CITY CLERK'S OFFICE

1986 AUG 28 AM 10:27

SEP 1 1986

SAN DIEGO, CALIF.

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SEP 1 1986