

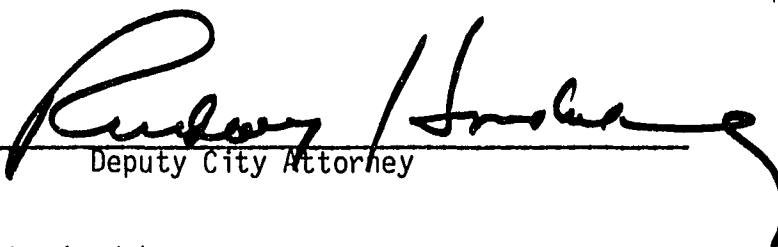
**RESOLUTION No.** R- 263814 (R- 86-141 )

Adopted on AUG 5 1985

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

1. That the bid of DANA LANDING is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) 22 FOOT HARBOR PATROL BOAT (Boston Whaler Guardian) at a cost of \$33,060.00; terms net 20 days, plus sales tax.
2. That the Auditor and Comptroller is hereby authorized to transfer funds in the amount of \$5,043.60 from the Police Department, Dept. 110, Fund 100, Organization 430, Object Account 6010, Job Order 111475 to CIP No. 22-065 MISSION BAY HARBOR PATROL VESSEL.
3. That the expenditure of additional funds, not to exceed \$5,043.60 from CIP No. 22-065 MISSION BAY HARBOR PATROL VESSEL, to supplement the funds previously provided under Council Resolution No. 263278 is hereby authorized for the purpose of executing the contract and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess funds, if any, to the appropriate reserve.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

7/26/85  
Or. Dept.: Purchasing/sks  
Bid No. 6497  
A.C. No. 86139  
R-86-141

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

CERTIFICATION OF UNALLOTTED BALANCE      AC 86139

ORIGINATING  
DEPT. NO.:

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 \_\_\_\_\_

\_\_\_\_\_  
Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	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 \$ 5,043.60

*DR Ryan*

\_\_\_\_\_  
Auditor and Comptroller

Dated July 30, 1985

BY *Liane Bradley*

PURPOSE Purchase of one (1) 22 foot Harbor Patrol Boat.

VENDOR DANA LANDING

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			110	430	6010	111475				\$5,043.60
TOTAL AMOUNT										\$5,043.60

FUND OVERRIDE

NOTE: THIS AC IS A SUPPLEMENT TO AC 859052, \$30,000.00

AUG 5 1985

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 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 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"/>
District 7	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

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

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

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-263814 Adopted AUG 5 1985