

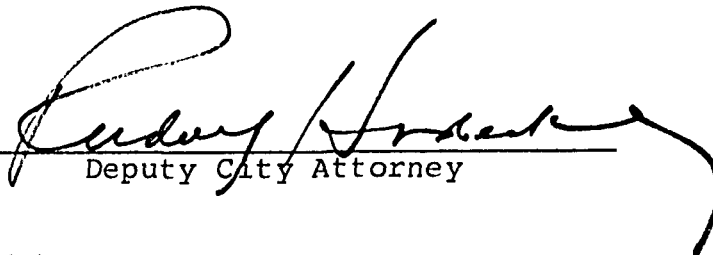
RESOLUTION No. R- 264145 (R- 86-399)

Adopted on SEP 30 1985

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

1. That the bid of \$55,428.25 by GOLDENWEST FENCE CO., INC., a corporation, for CONSTRUCTION OF BALBOA PARK GOLF COURSE FENCING, Schedules I-V 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. 118637.
2. That the City Manager and the City Auditor and Comptroller are directed and they are hereby authorized to add CIP No. 21-823 BALBOA PARK GOLF COURSE FENCING as a CIP project to the Fiscal Year 1986 Capital Improvements Program.
3. That the City Auditor and Comptroller is hereby authorized to transfer \$69,000 (\$38,000 from Fund 100, Organization 250, Program Element 44325 and \$31,000 from Special Revenue Fund 10531, CIP No. 21-117 ANNUAL ALLOCATION - BALBOA PARK - GOLF COURSES) to CIP No. 21-823 BALBOA PARK GOLF COURSE FENCING.
4. That the expenditure of \$31,000 from CIP No. 21-823 BALBOA PARK GOLF COURSE FENCING, to supplement Resolution No. R-262813 adopted on April 8, 1985 is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

9/6/85  
Or. Dept.: Purch/sas  
Bid No. 6316A  
A.C. No. ~~85820~~ 86222  
R-86-399

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86222

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 \_\_\_\_\_

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 \$ 69,000.00

*DR Ryan*

Auditor and Comptroller

Dated August 21, 19 85

BY

*Liane Bradley*

PURPOSE Construction of Balboa Park Golf Course fencing.

VENDOR GOLDENWEST FENCE CO., INC.

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1		10531			9544					\$31,000.00
TOTAL AMOUNT										\$31,000.00

FUND OVERRIDE

NOTE: \$38,000.00 encumbered under AC 85820.

SEP 30 1985

R-264145

AC 86222

02006

RECEIVED

AUG 26 3 41 PM '85

PURCHASING DEPARTMENT  
CITY OF SAN DIEGO

02007

102

SEP 30 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 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"/>
District 7 - vacant	<input 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 Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 *Maybell R. Pulecoro* Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-264145** Adopted **SEP 30 1985**

Number ..... Adopted .....