

(R-89-260)

RESOLUTION NUMBER R- **271678**

ADOPTED ON **AUG 08 1988**

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with HALSEY DESIGN GROUP, INC. and FREDERICKS & SON GOLF AND LANDSCAPE CONSTRUCTION COMPANY, for the design and site development of the Torrey Pines Municipal Golf Course Sand Bunker Reconstruction Project, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- **271678**.

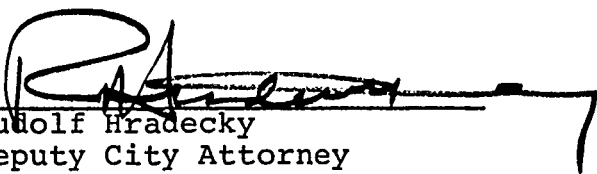
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$100,000 from Torrey Pines Surcharge Account No. 10530 to CIP No. 29-647, Torrey Pines Municipal Golf Course Sand Bunker Reconstruction.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$255,000 from CIP No. 29-647, Torrey Pines Municipal Golf Course Sand Bunker Reconstruction, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement and further authorizing the City 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


Rudolf Hradecky
Deputy City Attorney

RH:mrh
07/27/88
Aud.Cert:8900134
Or.Dept:Pk.&Rec.
R-89-260
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900134

ORIGINATING
DEPT. NO.: 441

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 \$ 255,000.00

Vendor HALSEY DESIGN GROUP, INC./FREDERICKS & SON GOLF AND LANDSCAPE CONSTRUCTION CO.

Purpose Authorizing the expenditure of funds for consultant agreement-Torrey Pines Municipal Golf Course Sand Bunker Reconstruction

Date July 25, 19 88

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		10530			9544					\$255,000.00
TOTAL AMOUNT										\$255,000.00

FUND OVERRIDE ☐

AC-361 (REV 3-86)

NOTE: Pending Approval of FY'89 Budget

R- 271678

AUG 08 1988

AC 8900134

#5405

AUG 08 1988

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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 *Maureen L. O'Connor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-271678** AUG 08 1988
Number Adopted

RECEIVED
CITY CLERK'S OFFICE
1939 AUG -3 PM 1:10
SAN DIEGO, CALIF.