

(R-84-525)

RESOLUTION NUMBER R- R- 259378

Adopted on OCT 10 1983

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

That the expenditure, not to exceed \$170,665.00, is hereby authorized solely and exclusively to increase weed and litter maintenance of City-owned property and center islands.

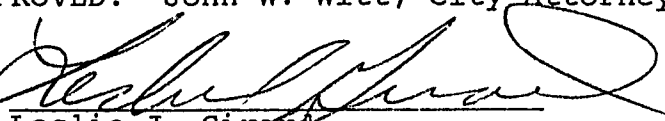
BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to transfer funds in the amount of \$170,665.00 from the Environmental Growth Reserve Fund, No. 93272 to the Litter Control Fund, No. 93228, for the work described above.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice calling for bids for the purchase, by the City, of two (2) used passenger vans and two (2) pick-up trucks with spray equipment, costs not to exceed \$42,000.00, for the work described above, in accordance with the specifications to be submitted to the Purchasing Agent.

BE IT FURTHER RESOLVED, that the City Manager is authorized to award a contract for the purchase of the above mentioned vehicles to the lowest responsible bidder, costs not to exceed \$42,000.00.

APPROVED: John W. Witt, City Attorney

By


Leslie J. Girard
Deputy City Attorney

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9/27/83
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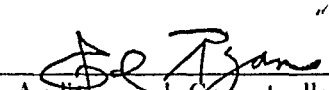
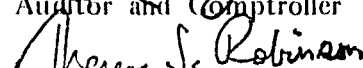
R 259378

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 84212

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 \$ 170,665.00 Fund 105051
 Purpose Authorizing the transfer of appropriation from Environmental Growth Fund (93272) to Litter Control (93228)


 Auditor and Comptroller

 By _____

Date Sept. 20, 19 83

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			9321		4905	93272				\$170,665.00
TOTAL AMOUNT										\$170,665.00

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 \$ _____
Auditor and Comptroller

Dated _____, 19 ____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

OCT 10 1983

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Struiksmma	<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"/>
Dick Murphy	<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 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.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Ellen Bovard, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution R-259378 Adopted OCT 10 1983
Number _____