

(R-86-1103)

RESOLUTION NUMBER R- 264646

ADOPTED ON DEC 16 1985

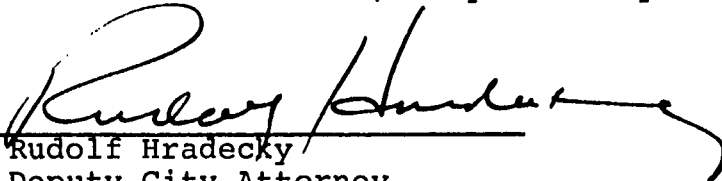
BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to advertise for bids and execute a contract with the low responsive and responsible bidder to provide temporary restroom facilities at Mission Beach Park in accordance with the design requirements and specifications on file in the office of the Director, Park and Recreation Department.

BE IT FURTHER RESOLVED, that the expenditure not to exceed \$57,780 from the Unallocated Reserve is hereby authorized for the purchase and installation of portable restrooms for the Mission Beach Park.

BE IT FURTHER RESOLVED, that the use of City forces is hereby authorized for the installation of water, sewer, and electrical service to the restrooms.

APPROVED: JOHN W. WITT, City Attorney

By


Rudolf Hradecky
Deputy City Attorney

RH:mem
12/6/85
Or.Dept:Pk.&Rec.
Aud.Cert: 86539
R-86-1103
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86539

ORIGINATING
DEPT. NO.: 442

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 \$ 57,780.00 Fund 100 - General Fund Unallocated Reserve

Purpose Authorizing the expenditure of funds from the General Fund Unallocated Reserve for the purchase of a portable restroom for Mission Beach Park.

Date December 06, 19 85

By


Auditor and Comptroller

| ACCOUNTING DATA | | | | | | | | | | |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|-------------|
| ACCTG LINE | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| 1 | | | 605 | 100 | 4903 | 60531 | | | | \$57,780.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | \$57,780.00 |

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 | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| TOTAL AMOUNT | | | | | | | | | | |

FUND OVERRIDE ☐

Passed and adopted by the Council of The City of San Diego on **DEC 16 1985**,
by the following vote:

| Councilmen | Yeas | Nays | Not Present | Ineligible |
|------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Abbe Wolfsheimer | <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"/> |
| Judy McCarty | <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 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | VACANT |

AUTHENTICATED BY:

ED STRUIKSMA

Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June G. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number **R-264646** Adopted **DEC 16 1985**