(R-86-2531)

RESOLUTION NUMBER R- 266113

ADOPTED ON JUN 3 0 1986

BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure of an amount not to exceed \$251,650 from Capital Outlay Fund CIP No. 33-066.0, Opticom Communications Traffic Control System, is hereby authorized, solely and exclusively for the purpose of providing funds for the purchase and installation of additional preemption equipment for various locations City-wide, and authorizing the retention of excess monies in Capital Outlay Fund CIP No. 33-066.0, Opticom Communications Traffic Control System.

APPROVED: John W. Witt, City Attorney

By Mun

John K. Riess Deputy City Attorney

JKR:mem 06/16/86

Aud.Cert:869017

Or.Dept:E&D

R-86-2531

Form=r.auagr

The City of San Diego

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

			CE	RTIFIC	CATE OF	UNALL	OTTED :	BALANCI ORIGINATING DEPT. NO.:		C 869017
forth in and is o	the fo	oregoin	g resolut	FY that ion is a	the mone vailable in	y require the Treas	ed for the a sury, or is	allotment	of funds	for the purpose set e into the Treasury,
Amo	ount S	<u>251,</u>	650.00				Fund_	30245		
Puri	oose	Author	izing t	he expe	nditure o	f funds	for inst	allation	of emer	gency vehicle
-	ı	ore-emp	tion sy	stems	•			١	,)
Date June 9 , 19 86				<u>9_86</u>	By: Junior AND COMPTROLLER'S DEPARTME					
						OUNTING		Controller		LENS DEPARTMENT
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	PY		30244	106	4226	330660	ACCOUNT	DENITE CONT	· AGILIT	\$251,650.00
			302-1-4	100	7220	330000				7231, 030,00
	<u> </u>						····	<u> </u>		
			L		<u></u>	<u> </u>	·	TOTAL A	AMOUNT	\$251,650.00
					TION OF		~	· ·		FUND OVERRIDE □
provision requires purposo Treasur same ar	ons of ments e of sa ry, or e to b	the Ch s of the C aid conti are anti oe drawi	arter of t Charter o ract, that cipated t 1, and th	he City f the Cit sufficie to come at the s	of San Die Ly of San Die Into the Taid moneys Into the Taid money	go; and I lego, that to meet t reasury, s now ac	do hereby sufficient the obligat to the cred tually in t	further ce moneys hations of sai lit of the ap he Treasur	rtify, in ave been d contra opropria ry, togetl	tolation of any of the conformity with the appropriated for the ct are actually in the tion from which the her with the moneys vise unencumbered.
Not to	Excee	ed \$								
Vendor								<u></u>		
Purpos	e									
-										
Date			, 1	9		Ву:		AUDITOR A	ND COMPTRO	LLER'S DEPARTMENT
	****				AC	COUNTING	DATA			
ACCTG. LINE	CY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
	 		 		 	 				
	<u> </u>	<u> </u>	1	<u> </u>			<u> </u>	TOTAL	AMOUNT	
AC-361 (BEV	2.06)							IOTAL	AMOUNT	FUND OVERRIDE O

•

R-266113

AC 869017

#110(1)

ssed and adopted by the Council of Th the following vote:	e City of San Die	go on	JUN 3	JUN 3 0 1986		
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas DO	Nays	Not Present	Ineligible	NT	
AUTHENTICA		•••••	ED STRUIKS		•••	
(Seel)		CHA	RLES G. ABD	ELNOUR Diego, California .	put	
			,			
	Office of	the City C	lerk, San Diego, (California		
F N	Resolution R-20	66113	Adopted	JUN 3 0 1986	••	

CC-1276 (Nov. 12-86