

(R-87-1987)

RESOLUTION NUMBER R- 268100

ADOPTED ON APR 20 1987

BE IT RESOLVED, by the Council of The City of San Diego that the contract with HAWTHORNE LIFT SYSTEMS for the purchase of six (6) PARKING CONTROL SCOOTERS (1986 Cushman Model 454) at a cost of \$7,885.00 each, for a total cost of \$47,310.00; terms net 30 days, plus sales, less trade-in allowance of \$3,000.00 as authorized by Resolution No. 267380, adopted January 12, 1987, is hereby modified to add five (5) additional Parking Control Scooters at the same price.

APPROVED: John W. Witt, City Attorney

By  Deputy City Attorney

4/3/87
Or. Dept.: Purchasing/sas
Bid No. 7706
A.C. No. 8700809
R-87-1987

00337

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700809

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 _____

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 \$ 41,790.50

Vendor HAWTHORNE LIFT SYSTEMS

Purpose Authorizing expenditure of funds for the purchase of five (5) parking control scooters

Date April 6, 19 87 By: Lillian Magaña

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			110	386	6013	111506				\$41,790.50
TOTAL AMOUNT										\$41,790.50

FUND OVERRIDE

RECEIVED
CITY CLERK'S OFFICE
1987 APR -9 AM 11: 09
SAN DIEGO, CALIF.

EPUD OLBRRIDE

					TOTAL AMOUNT			
TIME ACCTG	BA CA	EPUD	DEPT	OBJ	DESCRIPTION	AMOUNT	EPUD	AMOUNT

VC-001 (REV 3-80)

APPROVAL AND COMPTROLLER'S DEPARTMENT

Date: _____

Purpose: _____

Amount: _____

Not to exceed \$ _____

authorized to come into the Treasury Department of San Diego County and otherwise transferred
 shall be to be drawn and paid from the County Treasury in the Treasury together with the money
 Treasury or be authorized to come into the Treasury to the credit of the appropriation from which the
 purpose of said contract and authorized to make the obligations of said contract are actually in the
 interests of the County of San Diego and the County Treasurer shall be authorized for the
 purposes of the County of San Diego and the County Treasurer shall be authorized for the
 purposes of the County of San Diego and the County Treasurer shall be authorized for the
 purposes of the County of San Diego and the County Treasurer shall be authorized for the

THESEV. SEC. 1172 and the purposes of said obligation to be incurred by the County of

SECURIZATION OF UNDECLARED BALANCE

EPUD OLBRRIDE

					TOTAL AMOUNT			
TIME ACCTG	BA CA	EPUD	DEPT	OBJ	DESCRIPTION	AMOUNT	EPUD	AMOUNT

APPROVAL AND COMPTROLLER'S DEPARTMENT

Date: _____

Purpose: _____

Amount: _____

and is otherwise authorized
 from the following resolution: _____

THESEV. SEC. 1172 and the purposes of said obligation to be incurred by the County of

SECURIZATION OF UNDECLARED BALANCE

VC

SECURIZATION OF UNDECLARED BALANCE 00339

THE CITY OF SAN DIEGO

APR 20 1987

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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Celia Ballesteros	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Charles G. Abdelnour* Deputy.

Office of the City Clerk, San Diego, California

Resolution *268100* APR 20 1987
 Number Adopted

RECEIVED
CITY CLERK'S OFFICE
1987 APR -9 AM 11: 09
SAN DIEGO, CALIF.

00341