

(R-88-23)

RESOLUTION NUMBER R- 268982

ADOPTED ON AUG 03 1987

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

1. That the low bid of LAMAR MOBILE SPACE MFG., meeting specifications is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of TWO EACH 24-FT. X 60-FT TRAILERS AND ONE 12-FT. X 16-FT. TRAILER SECTION for a total cost of \$77,292.00; terms net 30 days, plus applicable sales tax and license and registration fees.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$83,661.00 within the Sewer Revenue Fund 41506 from Unallocated Reserve (70697) to the Industrial Waste Program (70840).
3. That the expenditure, not to exceed \$83,661.00 from Sewer Revenue Fund 41506, Industrial Waste Program 70840 is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the 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   
Deputy City Attorney

7/9/87  
Or. Dept.: Purchasing/sas  
Bid No. 7962A  
A.C. No. 8800073  
R-88-23

00827

**The City of San Diego**  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 8800073

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 \$ 83,661.00

Vendor LAMAR MOBILE SPACE MFG.

Purpose Authorizing expenditure of funds for the purchase of two each 24 ft x 60 ft trailers and one 12 ft x 16 ft trailer section

Date July 13, 19 87 By: Lillian Pease

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			700	267	4903	070697				\$83,661.00
										<b>00828</b>
TOTAL AMOUNT										\$83,661.00

*R* **268982** **AUG 03 1987**

AC-361 (REV 3-86)

FUND OVERRIDE

NOTE: Contingent upon adoption of FY'88 Appropriations Ordinance AC 8800073

AUG 03 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<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 *Maydell G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-268982** AUG 03 1987  
Number ..... Adopted .....

RECEIVED  
CITY CLERK'S OFFICE  
1987 JUL 22 PM 4:38  
SAN DIEGO, CALIF.

7/22/87

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