

RESOLUTION NUMBER R- 270703

ADOPTED ON APR 11 1988

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to extend the lease with Modulaire Industries, Bid No. 6016, authorized by Resolution No. R-262242, and the lease with Scotsman Manufacturing Corporation, Bid No. 6149Q, authorized by Resolution No. R-262515, from the present expiration dates of January 31, 1988 and February 29, 1988 respectively to June 30, 1988 with options to renew on a month-to-month basis from July 1, 1988 to June 30, 1989.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to expend a sum not to exceed \$9,893 from Police Decentralization Fund 10355, Object Account 4682, for the purpose of funding the extended leases with Modulaire Industries and Scotsman Manufacturing Corporation.

APPROVED: John W. Witt, City Attorney

By *Nina B. Deane*
Nina B. Deane
Deputy City Attorney

NBD:lfs
03/11/88
REV. 04/20/88
Aud.Cert:8800807
Or.Dept:Police
R-88-1781
Form=r.auagr

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CITY CLERK'S OFFICE

1988 APR 22 AM 11:38

SAN DIEGO, CALIF.

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TO: [Illegible]
FROM: [Illegible]
SUBJECT: [Illegible]

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The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800807

ORIGINATING DEPT. NO.: 110

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 \$ 9,893.00

Vendor MODULAIRE INDUSTRIES/SCOTSMAN MANUFACTURING CORP

Purpose Authorizing expenditure of funds for temporary Northeastern Area Station Trailer

Lease Extension

Date March 3, 19 88

By: *Nancy McManis*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			10355		4682					\$6,105.00
2			10355		4682					3,788.00
TOTAL AMOUNT										\$9,893.00

FUND OVERRIDE

APR 11 1988

R-270703

Passed and adopted by the Council of The City of San Diego on APR 11 1988,
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<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"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 Bhanda B. Barnes, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-270703 Adopted APR 11 1988