

(R-88-2039)

RESOLUTION NUMBER R- 271269

ADOPTED ON JUN 27 1988

WHEREAS, the Council of The City of San Diego by Resolution No. R-266229 adopted on July 15, 1986, authorized and empowered the City Manager to accept, for and on behalf of said City, equitable transfer of a Bell Jet Ranger Model 206B helicopter, said helicopter having been seized and forfeited pursuant to the Comprehensive Crime Control Act of 1984; and

WHEREAS, the Council of The City of San Diego by Resolution No. R-268053 adopted on April 6, 1987, authorized and empowered the City Manager to establish a Police Helicopter Patrol Program; and

WHEREAS, Special Fund 10132, Seized and Forfeited Assets has been established for deposit of the proceeds of all assets received by the City through the Federal Forfeiture Program, said assets to be used for law enforcement purposes; and

WHEREAS, pursuant to Resolution No. R-268053, the Purchasing Agent for The City of San Diego issued, in accordance with law, Purchase Order No. 0150939 in the amount of \$24,997.20 for the purchase and installation of a spotlight, landing light siren and public address system for Helicopter No. 1 (Hull No. N703SD); and

WHEREAS, due to high priority repair requirements the above purchase order was deferred until receipt of additional proceeds from Seized and Forfeited Assets; and


WHEREAS, the vendor for the original purchase order has indicated a willingness to honor the terms of Purchase Order No. 015 0939, NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the status report on the Police Helicopter Patrol Program, a copy of which is on file in the Office of the City Clerk as document No. RR- 271269, be and it is hereby accepted.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized to expend an amount not to exceed \$145,000 from Special Fund 10132 solely and exclusively for the purposes of equipment purchase, installation, and operating costs for seven months or approximately 560 flight hours for the Police Helicopter Patrol Program.

APPROVED: John W. Witt, City Attorney

By

  
Grant Richard Telfer  
Deputy City Attorney

GRT:lfs  
04/11/88  
Aud.Cert: 8800968 (Rev.)  
Or.Dept:Police  
R-88-2039  
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE      AC 8800968 REVISED

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 \$ 145,000.00 Fund 10132

Purpose Authorizing expenditure of funds for helicopter equipment and operating expenses

Date June 6, 19 88

By: *Nancy McMuray*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			10132	200	6010	000204				\$ 26,622.00
2			10132	200	4212	000203				118,378.00
TOTAL AMOUNT										\$145,000.00

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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

*R-271269*

**JUN 27 1988**

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JUN 27 1988

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"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struikma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Number **R-271269** Adopted **JUN 27 1988**