

(R-90-48)

RESOLUTION NUMBER R- 273998

ADOPTED ON JUL 17 1989

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 negotiate, for and behalf of said City, the purchase of two (2) fifth wheel trailers, two (2) trucks, and required communications equipment to outfit the trucks as police facilities.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$200,000 from General Fund 100, Dept. 110, Job Order 111475; \$70,000 from Unallocated Reserve Fund 100, Dept. 901, Job Order 891102, and \$60,000 from Sefton Trust Fund 10126, Dept. 10126, Job Order 010126 is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

By *Mary Kay Jackson*
Deputy City Attorney

7/12/89
Or. Dept.: Purchasing/jmj
A.C. No.: 9000098
R-90-48

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000098

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 \$ 330,000.00 Fund 100/10001/10126

Purpose Authorizing the expenditure of funds for mobile police facilities - trailers, trucks, and equipment.

Date July 12, 19 89

By: *Kimberly Rice*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	110	200	6010	111475				\$200,000.00
2		10001	901		6010	891102				70,000.00
3			10126		4905	010126				60,000.00
TOTAL AMOUNT										\$330,000.00

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										

AC-361 (REV 3-86)

FUND OVERRIDE

R - 273998

JUL 17 1989

AC 9000098

Handwritten: #5100

JUL 17 1989

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 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 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 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 Number **R-273998** Adopted **JUL 17 1989**

1134

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89 JUL 13 AM 8:47

633010

JUL 13 1989

CITY CLERK'S OFFICE
SAN DIEGO, CA

THE CITY OF SAN DIEGO



CITY OF SAN DIEGO
CITY CLERK'S OFFICE

CITY OF SAN DIEGO
CITY CLERK'S OFFICE

UNRECORDED BY

- Mr. [illegible]
- Mr. [illegible]
- Mr. [illegible]
- Mr. [illegible]
- Mr. [illegible]
- Mr. [illegible]
- Mr. [illegible]
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IF THE RECORDED COPY IS NOT RECEIVED BY THE CITY CLERK'S OFFICE...

JUL 13 1989