

(R-90-216)

RESOLUTION NUMBER R- 274128

ADOPTED ON JUL 31 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 continue to participate in the cooperative arrangement with the COUNTY OF SAN DIEGO, SAN DIEGO TRANSIT AUTHORITY and the SAN DIEGO HOUSING COMMISSION for the joint purchase of fire, property and earthquake insurance.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to encumber an amount not to exceed \$431,945 for the purchase of said insurance for the period of July 1, 1989 through June 30, 1990.

APPROVED: JOHN W. WITT, City Attorney

By


for Ted Bromfield
Chief Deputy City Attorney

TB:mrh
07/26/89
Aud.Cert:9000133
Or.Dept:Risk.Mgmt.
R-90-216
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9000133

ORIGINATING DEPT. NO.: 084

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 \$ 431,945.00

Vendor Robert Driver Co.

Purpose Authorizing the expenditure of funds for purchase of City-Wide Fire, Property and Earthquake Insurance.

Date July 25, 1989

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

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			601	104	4811	060104				\$175,670.00
2			925	100	4811	092551				63,280.00
3			915	598	4811	091598				12,656.00
4			930	100	4811	093010				99,130.00
5			700	109	4811	002162				60,085.00
continued										
TOTAL AMOUNT										

FUND OVERRIDE

JUL 31 1989

R-274128

ACCOUNTING DATA

ACCTG. LINE	CY 'PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6			700	103	4811	004504				\$ 5,529.00
7			700	105	4811	003162				15,595.00
TOTAL AMOUNT										\$431,945.00

AC-361 (REV 3-86)

FUND OVERRIDE

AC 9000133

R-274128

5403

JUL 31 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Ina Martin*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-274128* Adopted JUL 31 1989

89 JUL 25 PM 4:28

CITY CLERK'S OFFICE
SAN DIEGO, CA

13 2 1 5 8

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Handwritten: TWO MONTHS

Handwritten: CITY OF SAN DIEGO

Handwritten: PUBLIC WORKS DEPARTMENT

- 1. [illegible]
- 2. [illegible]
- 3. [illegible]
- 4. [illegible]
- 5. [illegible]
- 6. [illegible]
- 7. [illegible]
- 8. [illegible]
- 9. [illegible]
- 10. [illegible]

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