

RESOLUTION NUMBER R- 283442

ADOPTED ON FEB 22 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized to expend a sum not to exceed \$38,500 from Fund 100 Depart. No. 535, Org. No. 233, Account No. 6010, Job Order No. 5601, for the purchase of two (2) multispace parking meters, and eighty-six (86) single space parking meters.

APPROVED: JOHN W. WITT, City Attorney

By Stuart H Swett  
Stuart H. Swett  
Senior Chief Deputy

SHS:smm  
02/07/94  
Or.Dept:Gen.Svcs/Com.&Elec.  
Aud.Cert:9400770  
R-94-1137  
Form=r-t

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400770  
ORIGINATING DEPT. NO.: 535

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 \$ 38,500.00 Fund 100

Purpose Authorizing expenditure of funds for the purchase of two (2) multispace and eighty-six (86) single space parking meters.

Date January 27, 1994 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
01	0	100	535	233	6010	5601				\$38,500.00
TOTAL AMOUNT										\$38,500.00

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 money 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 \_\_\_\_\_ 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 2-92)

FUND OVERRIDE

AC 9400770

 283442

FEB 22 1994