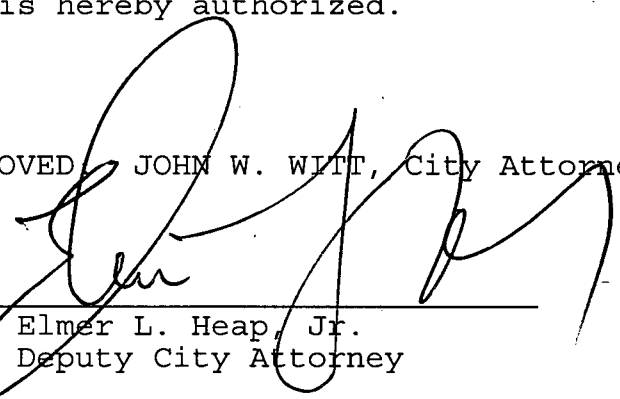


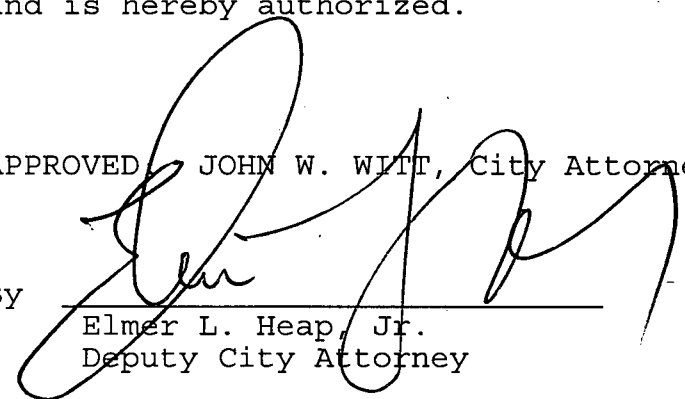
(R-95-1741)

RESOLUTION NUMBER R- 285997

ADOPTED ON JUN 26 1995

BE IT RESOLVED, by the Council of The City of San Diego,
that a contract increase of \$54,214.13 to Purchase Order 9943456
(Seagrave Fire Apparatus, Inc.) and expenditure of such sums for
additional repairs to two Fire Department aerial ladder trucks be
and is hereby authorized.

APPROVED,  JOHN W. WITT, City Attorney

By 
Elmer L. Heap, Jr.
Deputy City Attorney

ELH:smm
06/13/95
Or.Dept:Fire
Aud.Cert:9501221
R-95-1741
Form=r-t

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9501221

ORIGINATING DEPT. NO.: 120

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 _____ 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 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 \$ 54,214.13

Vendor Seagrave Fire Apparatus Inc.

Purpose Authorize expenditure for the repair of two additional aerial ladder sections not included

in original resolution number 283553.

Date 6/17/95

By: 
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	120	-	4212	005100				\$54,214.13
TOTAL AMOUNT										\$54,214.13

FUND OVERRIDE

AC 9501221

R - 285997

JUN 26 1995