

RESOLUTION No. 200809

SEP 17 1970

Adopted on \_\_\_\_\_

BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. Authorizing the Purchasing Agent to advertise for bids for furnishing labor, equipment, and materials to move office furniture, and equipment, print shop equipment and other special equipment to the City Operations Building from the City Administration Building and other City Department locations and to move City Departments to and within, the City Administration Building with specifications, bidding instructions and requirements on file in the office of the City Clerk bearing Document No. 733342.
2. Transferring \$50,000.00 from the General Fund (100 Fund) Unallocated Reserve to Department 44.25 for the above and related purposes.

APPROVED: JOHN W. WITT, City Attorney

By Don S. Peterson  
Deputy

RECEIVED  
 CITY CLERK'S OFFICE  
 1970 SEP 14 AM 9:28  
 SAN DIEGO, CALIF.

Passed and adopted by The Council of The City of San Diego on SEP 17 1970  
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ellen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY: FRANK CURRAN  
Mayor of The City of San Diego, California.

(Seal) JOHN LOCKWOOD  
City Clerk of The City of San Diego, California.

By Elfa D. Hamel  
Deputy.

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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.

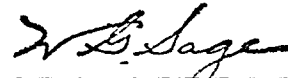
Amount \$ 50,000.00

UNALLOCATED RESERVE DEPT. 53.30  
Fund GENERAL-100

Purpose TRANSFER TO DEPT. 44.25 FOR MOVING TO CITY OPERATIONS BLDG.

RECEIVED  
CITY CLERK'S OFFICE  
1970 SEP 11 PM 12:03  
SAN DIEGO, CALIF.

DEPT. 10, 19 70



Auditor and Comptroller of  
The City of San Diego, Calif.

By Joe L. L. L. L.

## 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 \$ \_\_\_\_\_

Dated \_\_\_\_\_, 19 \_\_\_\_\_

Auditor and Comptroller of  
The City of San Diego, Calif.

BY \_\_\_\_\_

Job Order  
Resolution No.

Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_ Project No. \_\_\_\_\_

Purpose \_\_\_\_\_

Vendor \_\_\_\_\_

CERTIFICATE NO. 2678