

**RESOLUTION No.** R- 262427

(R-85-1164)

Adopted on FEB 4 1985

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

1. That the bid of \$7,500.00 by C. S. CONSTRUCTION COMPANY for the INSTALLATION OF CENTRAL LIBRARY ELEVATOR VENTILATION SYSTEMS in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$3,000.00 from Capital Outlay Fund 30245, CIP No. 37-002 ENERGY CONSERVATION IMPROVEMENTS to CIP No. 37-402 CENTRAL LIBRARY ELEVATORS UPGRADING (CONTINGENCY RESERVE).
3. That the expenditure of \$3,000.00 from Capital Outlay Fund 30245, CIP No. 37-402 CENTRAL LIBRARY ELEVATORS UPGRADING (CONTINGENCY RESERVE) to supplement funds previously authorized by Resolution No. 261808, adopted October 29, 1984, is hereby authorized solely and exclusively for said project and related costs.
4. That the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By   
Deputy

Or. Dept.: Purchasing/sas  
Bid No. 5992M  
A.C. No. 85561

00735

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

CERTIFICATION OF UNALLOTTED BALANCE

AC 85561

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 \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_

By \_\_\_\_\_

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 \$ 3,000.00

*DL Ryan*

\_\_\_\_\_  
 Auditor and Comptroller

Dated December 20, 19 84

BY *Liane Bradley*

PURPOSE Installation of Central Library elevator ventilation systems

VENDOR C.S. CONSTRUCTION COMPANY

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4221	374020				\$3,000.00
TOTAL AMOUNT										\$3,000.00

FUND OVERRIDE

**00736** *R-262427*

FEB 4 1985

FEB 4 1985

Passed and adopted by the Council of The City of San Diego on .....  
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<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"/>
William Jones	<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"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution Number R-262427 Adopted FEB 4 1985