

**RESOLUTION No.** R-263127 (R-85-1996)

Adopted on MAY 13 1985

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

1. That the bid of \$64,040. by LIEBERS INDUSTRIES, INC. for CONSTRUCTION OF FIRE REPAIR FACILITY #1 - TRUCK HOIST, 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 specifications on file in the Office of the City Clerk as Document No. 118575.
2. That the City Auditor and Comptroller is hereby authorized to transfer \$3,900 from CIP No. 91-801.3, General Revenue Sharing Unallocated Reserve to CIP No. 33-075.0, FIRE REPAIR FACILITY NO. 1 - TRUCK HOIST; and \$600 from the Fire Department Operating Budget, Fund 100, Department 120, Job Order 671000, to CIP No. 33-075.0, FIRE REPAIR FACILITY NO. 1 - TRUCK HOIST.
3. That the expenditure of \$4,500 from CIP No. 33-075.0, FIRE REPAIR FACILITY NO. 1 - TRUCK HOIST (including \$3,900 from Revenue Sharing Fund 18013, and \$600 from General Fund 100) to supplement the \$68,000 authorized by Resolution No. 262560 and 262034 is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and comptroller, 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. 6035A  
A.C. No. 85978

01118

Bed No  
6035A

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

CERTIFICATION OF UNALLOTTED BALANCE AC \_\_\_\_\_

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 | OPER. ACCT. | 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 \$ 4,500.00

*DL Ryan*

Auditor and Comptroller

Dated April 19, 19 85

BY *Laine Bradley*

PURPOSE Construction of the fire repair Facility No. 1 - truck hoist

VENDOR LIEBERS INDUSTRIES, INC.

| ACCOUNTING DATA |       |      |       |      |         |           |             |            |          |            |
|-----------------|-------|------|-------|------|---------|-----------|-------------|------------|----------|------------|
| ACCTG LINE      | CY PY | FUND | DEPT  | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT     |
| 1               |       |      | 30244 | 111  | 4220    | 918013    |             |            |          | \$3,900.00 |
| 2               |       |      | 120   |      | 4220    | 671000    |             |            |          | 600.00     |
|                 |       |      |       |      |         |           |             |            |          |            |
|                 |       |      |       |      |         |           |             |            |          |            |
|                 |       |      |       |      |         |           |             |            |          |            |
| TOTAL AMOUNT    |       |      |       |      |         |           |             |            |          | \$4,500.00 |

FUND OVERRIDE

R-263127

MAY 13 1985

RECEIVED  
CITY CLERK'S OFFICE

1985 APR 31 PM 3:09

SAN DIEGO, CALIF.

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MAY 13 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 Struiksmma         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Mike Gotch            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

AUTHENTICATED BY:

**ROGER HEDGECOCK**  
Mayor of The City of San Diego, California.

(Seal)

**CHARLES G. ABDELNOUR**  
City Clerk of The City of San Diego, California.

By *June G. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-263127** Adopted **MAY 13 1985**

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