(R-86-550)

RESOLUTION NUMBER R- 264215

ADOPTED ON OCT 14 1985

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller is hereby authorized to transfer amounts in the sum of \$12,349.00 from Capital Outlay Reserve, C.I.P. 90-245 and in the sum of \$1,797.00 from Fund 10501, Balboa Facilities Fund to C.I.P. 37-003.2, Natural History Museum - Fire and Safety Improvements, Capital Outlay Fund 30245, to supplement existing project funds for final completion and contract closeout.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$14,146.00 from C.I.P. 37-003.2, Natural History Museum - Fire and Safety Improvements, Capital Outlay Fund 30245, is hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: John W. Witt, City Attorney

John K. Riess

Deputy City Attorney

JKR:mem
9/20/85
Aud.Cert:86288
Or.Dept:E&D
R-86-550
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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Purpo	ose _	<u>Authori</u>	zing th	е ехре	nditure	of funds	for N	atural H	istory	Museum: Fire
		and saf	ety imp	roveme	ents.			_		
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	ACCOUNTING DATA C CY FUND DEPT ORG. ACCOUNT ORDER ACCT. BENF/EQUIP FACILITY AMOUNT 30244 111 4220 902450 \$12,349.00 10501 9544 1,797.00 TOTAL AMOUNT \$14,146.00 FUND OVERRIDE CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or nent authorized by the hereto attached resolution, can be incurred without the violation of any of the ions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the ments of the Charter of the City of San Diego, that sufficient moneys have been appropriated for prose of said contract, that sufficient moneys to meet the obligations of said contract are actually Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which me are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys bated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. OSE									
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R-264215

OCT 14 1985

FUND OVERRIDE 00112 AC ____86288

Passed as y the fol	nd adopted by the Council of Ti lowing vote:	OCT 14 1985			
	Councilmen Bill Mitchell Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch District 7 - vacant Uvaldo Martinez Mayor Roger Hedgecock	Yeas	Nays	Not Present	Ineligible
	AUTHENTICA	TED BY:		OGER HEDGEC	
(Seal)		Ву	CHA	The City of San Di RLES G. ABDE f The City of San	ELNOUR Diego, Califomia .

Office of the City Clerk, San Diego, California

Resolution P 264215

Number P Adopted OCT 14 1985

CC-1276 (REV. 8-85)