

(R-86-2009)

RESOLUTION NUMBER R- 265594

ADOPTED ON APR 28 1986


BE IT RESOLVED, by the Council of The City of San Diego, that the expenditure in the amount of \$248,000 from the Allocated Reserve, as authorized by Resolution No. 263521 adopted on June 24, 1985, for the following office space modifications:

1. City Clerk relocation to 2nd floor City Administration Building (CAB) including the area known as Room 2000.
2. Relocation of Room 2000 to 12th floor CAB.
3. Relocation of the Auditor's Micrographics Section to a portion of the CAB basement vacated by the City Clerk.
4. Relocation of the Energy Program from 5 City Operations Building (COB) to 12th floor CAB.

is hereby authorized, solely and exclusively for providing funds for the above purpose.

APPROVED: JOHN W. WITT, City Attorney

By


Ted Bromfield
Chief Deputy City Attorney

TB:js:014
04/18/86
Or.Dept:Fin.Mgmt.
Aud.Cert:86834
R-86-2009
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86834

ORIGINATING DEPT. NO.: 055

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 \$ 248,000.00 Fund 10001 / 901

Purpose Authorizing expenditure of funds for the relocation of City Clerk

Functions.

[Signature]
 Auditor and Comptroller

Date April 18, 19 86

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			901		4151	263521				\$248,000.00
TOTAL AMOUNT										\$248,000.00

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 \$ _____

Auditor and Comptroller

Dated _____, 19 _____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

#112

Passed and adopted by the Council of The City of San Diego on APR 28 1986,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Judy McCarty	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> VACANT

AUTHENTICATED BY:

ED STRUIKSMA

Deputy Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

(Seal)

By *June A. Blackwell*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-265594 Adopted APR 28 1986

RECEIVED
CITY CLERK'S OFFICE
1986 APR 18 AM 3:27
SAN DIEGO, CALIF.

APR 18 1986

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