

RESOLUTION NUMBER R- 267336

ADOPTED ON DEC 15 1986

BE IT RESOLVED, by the Council of The City of San Diego that the bid of \$1,557,000 by KVAAS CONSTRUCTION COMPANY., INC., a corporation, for CONSTRUCTION OF LINDA VISTA BRANCH LIBRARY, base bid and additive alternates 3 and 4, 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 as Document No. 118572.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$100,000 from Linda Vista Multi Cultural Center Fund 18519, Dept. 5719, Org. 1901, to Linda Vista Library Fund 18519, Dept. 5713, Org. 1319; \$53,802 from 1985 Contingencies Fund 18521, Dept. 5838, Org. 3801, to Linda Vista Library Fund 18521, Dept. 5833, Org. 3308; and \$78,198 from 1986 Contingencies Fund 18522, Dept. 5868, Org. 6801, to Linda Vista Library Fund 18522, Dept. 5863, Org. 6316, to supplement funds previously authorized by Resolution No. 266802, adopted on October 13, 1986, and the expenditure is hereby authorized solely and exclusively 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 City Attorney

12/11/86
Or. Dept. Purchasing/sks
Bid No. 7586
A.C. No.
R-87-1240

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8700505

ORIGINATING DEPT. NO.: 057

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 _____

Date _____, 19____

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

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 \$ 232,000.00

Vendor KVAAS CONSTRUCTION CO., INC.

Purpose Authorizing expenditure of funds for construction of Linda Vista Branch Library

Date December 11, 1986

By: *Lillian Magaña*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		18519	5719	1901	4279	000001				\$100,000.00
2		18521	5838	3801	4279	000001				53,802.00
3		18522	5868	6801	4279	000001				78,198.00
TOTAL AMOUNT										\$232,000.00

FUND OVERRIDE

DEC 15 1986

R **267336**

AC 8700505

00564

5/11

Passed and adopted by the Council of The City of San Diego on.....**DEC 15 1986**..... ,
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<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"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Celia Ballesteros	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

.....**MAUREEN O'CONNOR**.....
Mayor of The City of San Diego, California.

(Seal)

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

By.....*Ellen Board*....., Deputy.



Office of the City Clerk, San Diego, California	
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