

(R-88-1201)

RESOLUTION NUMBER R- 279028

ADOPTED ON JAN 4 1988

WHEREAS, because of an increased testing workload, the Personnel Department received an additional 4.0 Exam Proctor positions this fiscal year and these positions have been absorbed into the already limited office space available, and as a result have created a serious overcrowding situation; and

WHEREAS, a review of the current floor plan revealed that virtually all of the overcrowding could be eliminated by more efficient use of the space currently available in the Testing, Records, and Certification sections which can easily be accomplished by replacing the conventional office furniture currently used in those three sections with more efficient modular furniture; and

WHEREAS, rather than consider the rental of office space in another building with expensive ongoing monthly costs and annual increases, the Personnel Department is proposing the purchase of office work space modules and filing systems with a one-time expenditure of \$61,706.80; and

WHEREAS, the work station components are similar to those used in many other City departments; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized to transfer within the General Fund 100, the sum of \$61,706.80 from the Unallocated Reserve (605) to the Personnel Department (060)

Equipment Outlay for the sole and exclusive purpose of purchasing modular office space systems and bi-files for the Testing, Records, and certification sections.

APPROVED: JOHN W. WITT, City Attorney

By Jack Katz  
Jack Katz, Chief Deputy

JK:smm  
11/30/87  
Or.Dept:Pers.  
R-88-1201  
Form=r.none  
Aud.Cert:8800475

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 8800475

ORIGINATING  
DEPT NO.

060

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 \$ 61,706.80

Fund 100

Purpose Authorizing the transfer of funds from Fund 100, Dept 605 to Fund 100, Dept 060 for the purchase of Herman Miller Office Component Systems and Supreme Bi-Files

Date November 12, 19 87

By: Lillian Pease

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$61,706.80
TOTAL AMOUNT										\$61,706.80

CERTIFICATION OF UNENCUMBERED BALANCE

FUND OVERRIDE ☐

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 \$ \_\_\_\_\_

Vendor \_\_\_\_\_

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										

1076  
JAN 4 1988

Passed and adopted by the Council of The City of San Diego on ..... ,  
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"/>
Ron Roberts	<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"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<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"/>
Bob Filner	<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 *June A. Blackwell* , Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-270028* JAN 4 1988  
Number ..... Adopted .....