

(R-88-1820)

RESOLUTION NUMBER R- 270751

ADOPTED ON APR 25 1988

BE IT RESOLVED, by the Council of the City of San Diego that the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for NORTH PARK BRANCH LIBRARY PARKING LOT, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on APR 25 1988, and bearing official Document No. W.D. 119092, be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible bidder for NORTH PARK BRANCH LIBRARY PARKING LOT.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer \$50,000 from Revenue Sharing Fund 18014, CIP No. 35-074 CENTRAL LIBRARY - FIRE SAFETY/BUILDING RENOVATION PROJECT and \$25,000 from Capital Outlay Fund 30245, CIP No. 90-245 CAPITAL OUTLAY FUND RESERVE - GENERAL - CONTINGENCY FUNDS to CIP No. 35-064 NORTH PARK LIBRARY EXPANSION.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$91,000 from CIP NO. 35-064 NORTH PARK EXPANSION 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 Mary Kay Jackson  
Deputy City Attorney

4/8/88  
Or. Dept. Purchasing/sks  
Bid No. 9685  
A.C. No. 8800722  
R-88-1820

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

CERTIFICATE OF UNALLOTTED BALANCE AC 8800722

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 \$ 91,000.00 Fund 30244

Purpose Authorizing expenditure of funds for advertising for bids - North Park Branch Library Parking Lot

Date February 4, 19 88

By: *Judy McManay*  
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4279	350740				\$50,000.00
2			30244	111	4279	902450				25,000.00
3			30244	106	4638	350640				16,000.00
TOTAL AMOUNT										\$91,000.00

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

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										

FUND OVERRIDE

*R-270751*

**APR 25 1988**

**PURCHASING DEPARTMENT  
CITY OF SAN DIEGO**

**Apr 7 2 29 PM '88**

00,000.168

3	00524	100	4838	04802	00,000.00
2	00520	111	4724	00520	00,000.22
1	00524	100	4724	04802	00,000.028

88

00,000.16

Administrative expenses of funds for advertising for bids - Water Park Branch

00,000.16

00524

# 102 VMP A.

Passed and adopted by the Council of The City of San Diego on APR 25 1988,  
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 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"/>
H. Wes Pratt	<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"/>
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Charles G. Abdelnour*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-270751 Adopted APR 25 1988

RECEIVED  
CITY CLERK'S OFFICE

1988 APR 13 PM 2:49

SAN DIEGO, CALIF.

