

(R-89-1813)

RESOLUTION NUMBER R- 273178

ADOPTED ON APR 10 1989

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 NATURAL HISTORY MUSEUM ELEVATOR RENOVATION AND FULL MAINTENANCE SERVICE, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on APR 10 1989, and bearing official Document No. U.O. 119377, 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 NATURAL HISTORY MUSEUM ELEVATOR RENOVATION AND FULL MAINTENANCE SERVICE.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$80,000 from Balboa Park Improvement Projects Fund 102242 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

3/24/89
Or. Dept. Purchasing/vbc
Bid No. 0576/89
A.C. No. 8900778
R-89-54

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8900778

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 \$ 80,000.00 Fund 102242

Purpose Authorizing the expenditure of funds to advertise for bids for the Natural Museum Elevator Renovation and Full Maintenance Service.

Date March 10, 19 89

By: [Signature]
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		102242	9162	693	4222	069016				\$80,000.00
TOTAL AMOUNT										\$80,000.00

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

APR 10 1989

R- 273178

PURCHASING DEPARTMENT
CITY OF SAN DIEGO

MAR 23 10 25 AM '89

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TO: [Illegible]
FROM: [Illegible]

[Illegible text block]

THESE CHECKS ARE TO BE PAID TO THE ORDER OF THE CITY OF SAN DIEGO

STATEMENT OF DISBURSED FUNDS

DATE	DESCRIPTION	AMOUNT	CHECK NO.	ACCOUNT	BALANCE
12/31/88		100,000.00			100,000.00
1/15/89	...	50,000.00	1234	...	50,000.00
2/10/89	...	25,000.00	5678	...	25,000.00
3/10/89	...	25,000.00	9012	...	25,000.00
TOTAL		100,000.00			100,000.00

[Signature]

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[Illegible text block]

[Illegible text block]

#106

APR 10 1989

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 *Jana Martin* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-273178* Adopted *APR 10 1989*



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CITY CLERKS OFFICE
SAN DIEGO, CA

CHARTER OF THE CITY OF SAN DIEGO

ARTICLE IV - CITY CLERK'S OFFICE

SECTION 100 - DUTIES AND POWERS

- (a) The City Clerk shall be the chief administrative officer of the City Clerk's Office and shall have general and exclusive management and control of the office.
- (b) The City Clerk shall be the official custodian of the City Seal and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (c) The City Clerk shall be the official custodian of the City Records and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (d) The City Clerk shall be the official custodian of the City Archives and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (e) The City Clerk shall be the official custodian of the City Library and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (f) The City Clerk shall be the official custodian of the City Museum and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (g) The City Clerk shall be the official custodian of the City Art Collection and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (h) The City Clerk shall be the official custodian of the City Historical Society and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (i) The City Clerk shall be the official custodian of the City Historical Landmarks and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (j) The City Clerk shall be the official custodian of the City Historical Sites and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (k) The City Clerk shall be the official custodian of the City Historical Buildings and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (l) The City Clerk shall be the official custodian of the City Historical Parks and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (m) The City Clerk shall be the official custodian of the City Historical Monuments and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (n) The City Clerk shall be the official custodian of the City Historical Landmarks and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
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- (p) The City Clerk shall be the official custodian of the City Historical Buildings and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (q) The City Clerk shall be the official custodian of the City Historical Parks and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.
- (r) The City Clerk shall be the official custodian of the City Historical Monuments and shall have the honor of presenting the same to the Mayor at the opening of each session of the City Council.

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CHARTER OF THE CITY OF SAN DIEGO