RESOLUTION No. 205977

Adopted on ____JUN 2 9 1972

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the expenditure of \$38,860 is hereby authorized out of Capital Outlay Fund 245, Programmed Reserves, solely and exclusively for the purpose of purchasing and installing certain materials and items of equipment at the Border Juvenile Check Station; and

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to do by City forces all the work for the installation of such equipment and materials necessary for the operation of the Border Juvenile Check Station, pursuant to recommendation of the City Manager and submission of estimates by him indicating that said work can be done by the City forces more economically than if let by contract.

APPROVED: JOHN W. WITT, City Attorney

Eugene P. Gordon

Deputy City Attorney

EPG:rc 6/14/72 Aud.Cert. #4077

CC-1265-B (REV. 1-72)

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 \$ 38,860.00 Fund 245 Capital Outlay

Purpose Purchasing & Installing for the Border Juvenile	Certain <u>Katerials</u> and <u>Equipment</u> Check Station.
	V Distage
	Auditor and Comptroller of The City of San Diego, Calif.
Date June 1, 19 72	By Bolut J. Laurence
CERTIFICATION OF UNE	NCUMBERED BALANCE
agreement authorized by the hereto attached resolu of the provisions of the Charter of the City of San D with the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are anticithe appropriation from which the same are to be dra Treasury, together with the moneys anticipated to appropriation, are otherwise unencumbered. Not to exceed \$	of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the
	BY S
Final Done / Antides Oliver	Job Order Resolution No.
Fund Dept./Activity Object Purpose	,
Vendor	
205977 JUN	2 9 1972 CERTIFICATE NO. 4077

FORM AC. 361 (7.68)

Passed and adopted by the Council	of The City of San Diego on JUN 2 9 1972					
by the following vote:					•	
Councilmen Gil Johnson Maureen F. O'Connor Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Jim Bates Mayor Pete Wilson		Yeas	Nays	Excused	Absent	
AUTHENTICATED BY:						
			Mayor of Th	PETE WILSON		
(Seal)	EDWARD NIELSEN					
	City Clerk of The City of San Diego, California.					
		Ву	Hair	Try M.	7-//0(, Deputy.	
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CITY CLERK'S OFFICE 301972 JUH 16 AM 9: 02 31574 DIEGO, CALIF	Office of the City Clerk, San Diego, California					
RECEIVED OTY CLERK'S OFFI 972 JUH 16 AM 9: (SAM DIEGO, CALIF	Resolution Number	205	977	J\	JN 2 9 1972	
GC-1276 (REV. 12-71)	eh					

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