RESOLUTION	No.	210149		
			Adopted on	MAR 1 4 1974

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

That the City Manager be and he is hereby authorized and empowered to do by City Forces all necessary work for the connection of necessary utilities in conjunction with the lease of a mobile trailer from CHRISTIANA COMMUNITY BUILDERS in Tierrasanta for the operation of a City fire station, pursuant to the recommendation of the City Manager and the submission of his estimates indicating that said work can be done more economically by City Forces than if let by contract, at an estimated cost of \$2,600.00.

BE IT FURTHER RESOLVED, that the expenditure of a sum not to exceed \$2,600.00, be and the same is hereby authorized from Capital Outlay Fund No. 245 solely and exclusively for the purpose of providing funds for the use of City Forces as provided above.

APPROVED: JOHN W. WITT, City Attorney

Revised rp/3-13-74 Aud.Cert.5537

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

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BAJTAMOB 13 PH 3:38

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 \$	2,600.00			Fund 245 Capital Outlay Fund				
Purpose	Lease	agreement	for	Tierrasanta	operation	of	Fire	Station.
					Auditor and Co			
Date Marc	h 13,	, 19 <u></u> 7	4	Ву	The City of San	•	•	

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 \$ 2,600.00	De Sage			
Dated March 13, , 19 74	Auditor and Comptroller of The City of San Diego, Calif.			
Fund 244 Dept./Activity 4511 Object 3297 Purpose as above	BY Matrice Jugoo Job Order Resolution No. Project No. 740104			
Vendor <u>Christiana Community</u> Builde	ers.			
	CERTIFICATE NO. 5537			

210149

MAR 14 1974

FORM AC.361 (7.68)

	and adopted by the Council of Thollowing vote:	e City of San Die	go on	MAR 14	1974	,
	Councilmen	Yeas	Nays	Excused	Absent	
	Gil Johnson					
	Maureen F. O'Connor				4	
	Lee Hubbard					
	Leon L. Williams					
	Floyd L. Morrow					
	Bob Martinet					
	Jim Ellis					
	Jim Bates					
	Mayor Pete Wilson					
	AUTHENTICAT	TED BY:				
		PETE WILSON				
		Mayor of The City of San Diego, California,				•
(Seal)		EDWARD NIELSEN .				
		C	City Clerk of	The City of San I	Diego, California .	
		Ву	pla	nda Z	C, Deputy	
		<u> </u>	7			

Office of the City Clerk, San Diego, California

Resolution 210119

Adopted MAR 1 4 1974

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