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215741

Adopted on APR 1 4 1976

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

That the expenditure of \$31,219 is hereby authorized out of Capital Outlay Fund 245 of The City of San Diego, solely and exclusively for the purpose of providing funds for conversion of the former business office at Central Police Headquarters to a Police Emergency Communications Center for the City of San Diego.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to do by City Forces all necessary work in conjunction with the above referenced project pursuant to the recommendation of the City Manager and the submission of his estimates indicating said work can be done more economically by City Forces than if let by contract.

APPROVED: JOHN W. WITT, City Attorney

Tohn W Bioss Donutu

John K. Riess, Deputy

JKR:cav 2/19/76 Aud.Cert.7591 Or.Dept.Trans. 277

MICROFILMED

MAY 23 1978

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	1	HE	REBY	CEF	RTIFY	that	the	money	requ	ired	for the	alloti	ient	of	funds	for	the	purp	ose	set
forth	in	the	forego	oing	resolu	ıtion	is a	availabl	e in	the	Treasu	ry, or	is	ant	icipate	ed to	o co	ome	into	the
Treas	ury	, an	d is o	therw	ise ur	allo	ted.													

•	
Amount \$ 31,219.00	Fund Capital Outlay Fund 245
Purpose Converting the old business of Police Emergency Communication	fice at Central Police Headquarters to a Center.
	25 Sage
	Auditor and Comptroller of The City of San Piego, Calif.
Date February 17, 19 76	By UN. Ugurre
•	SAN SEE THE SE
	NCUMBERED BALANCE
CERTIFICATION OF UNEN	COMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the intract 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 \$ 31,219.00	
1100 100 1700 100	
Dated February 17, 19 76	Auditor and Comptroller of The City of San Diego, Calif. BY
	BY W. Ugurre
	Job Order
Fund 244 Prog./Elem. 4506 Object 3297	Resolution No.  Project No. 371210
Purpose Same as above	00539
Vendor Use of City Forces	
vendor obe of ofty forces	MICROFILMED MAY 23 1978
	CERTIFICATE NO. 7591

Passed	and adopted by the Counci	l of The City of San D	iego on	A	IPR 1 4 1976
by the f	ollowing vote:				
	Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas	Nays	Excused	Absent
	AUTHEN	ITICATED BY:		PETE WILSON	
(Seal)			City Clerk of	the City of San Die	N
OFFICE AN 8: 09 CALIF.		<b>27</b>			
CITY CLERK'S GFR 1976 MAR - 2 AM SAN DIEGO, CAL	<b>;</b> .				
	e in the second				
		Resolution 215		erk, San Diego, Ca A	PR 1 4 1976

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MICROFILMED MAY 23 1978