

R-76-2751

RESOLUTION No. 216332

Adopted on **JUN 30 1976**

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

That the City Auditor and Comptroller be and he is hereby authorized and empowered to transfer the sum of \$6,400 from the Capital Outlay Fund 245, Minor Public Works Annual Allocation CIP No. 37-001.1, to supplement Resolution No. 210991 solely and exclusively for the purpose of purchasing shelving for the parts room addition to the Motive Equipment Repair Shop at the Chollas Operations Station.

APPROVED: JOHN W. WITT, City Attorney

By  John K. Riess, Deputy

JKR:cav
6/21/76
Aud.Cert.7929
Or.Dept.Gen.Serv.
250

H.D.
6/21
130

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 \$ 6,400.00 Fund 245 Capital Outlay Fund

Purpose for purchase of shelving for the parts room addition to the motive equip. shop at Chollas Station.

W.B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

Date June 21, 19 76

By Matt Lupo

RECEIVED
CITY CLERK'S OFFICE
JUN 22 PM 4 30
SAN DIEGO, CALIF.

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 \$ _____

Dated _____, 19 _____

Auditor and Comptroller of
The City of San Diego, Calif.

BY _____

Job Order
Resolution No.

Fund _____ Prog./Elem. _____ Object _____ Project No. _____

Purpose _____

Vendor _____

CERTIFICATE NO. 7929

216332 JUN 30 1976

Passed and adopted by the Council of The City of San Diego on JUN 30 1976,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lee Hubbard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By Edward J. Satter, Jr. Deputy.

RECEIVED
CITY CLERK'S OFFICE
1976 JUN 22 PM 4:31
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **216332** Adopted **JUN 30 1976**