

RESOLUTION No. 217147

Adopted on NOV 17 1976

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

That the City Auditor and Comptroller is hereby authorized to transfer \$2,636.88 within Capital Outlay Fund 245 from CIP 58-004(7) to CIP 52-016.1(5) and that expenditure of said funds is hereby authorized solely and exclusively for the purpose of providing funds for costs incurred in engineering design and construction inspection for miscellaneous improvements on City streets to supplement Resolution No. 214512, adopted October 29, 1975.

APPROVED: JOHN W. WITT, City Attorney

By 
David W. Ryan, Deputy

DWR:cav
11/4/76
Aud.Cert.8173
Or.Dept.Trans.
221

MICROFILMED

MAY 26 1978

00028

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 \$ 2,636.88 Fund Capital Outlay Fund 245

Purpose Miscellaneous Improvements on City Streets

W. B. Sage

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

Date October 20, 19 76

By *E. A. Aguirre*

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 \$ 2,636.88

W. B. Sage

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

Dated October 20, 19 76

BY *E. A. Aguirre*

Job Order
Resolution No.

Fund 245 Prog./Elem. 4507 Object 3289 Project No. 580040

Purpose Same as above

Vendor _____

This is to supplement Res. # 214512

MICROFILMED **MAY 26 1978**

217147

CERTIFICATE NO. 8173

NOV 17 1976

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

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON

Mayor of The City of San Diego, California.

EDWARD NIELSEN

City Clerk of The City of San Diego, California.

By *Kathleen Martinez*, Deputy.

(Seal)

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CITY CLERK'S OFFICE
1976 NOV 10 AM 10:45
SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

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