R-77-905

| RESOLUTION | No. | 217279 | - |
|------------|-----|------------|-------------|
| | | Adopted on | DEC 15 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 \$100,000 within Capital Outlay Fund 245 to Capital Outlay Fund 244, CIP 64-001(5), of The City of San Diego, and that expenditure of said funds is hereby authorized solely and exclusively for the purpose of providing funds for the purchase and installation of 3,385 miscellaneous traffic and street name signs at various locations city-wide.

BE IT FURTHER RESOLVED, that the City Manager be and he is hereby authorized and empowered to do by City Forces all necessary installation 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

By David W Ryan Debuty

MICROFILMED

MAY 31 1978

DWR:cav 11/30/76 Aud.Cert.8199 Or.Dept.Trans. 232

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

00403

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 \$ 100,000.00 Fund Capital Outlay Fund 245

Purpose Purchase and installation of miscellaneous traffic signs at various city-wide locations.

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

By By

CERTIFICATION OF UNENCUMBERED BALANCE

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.

| Vendor | MICROFILMED MAY 3 1 1978 CERTIFICATE NO. 8198 | | | |
|---------------------------------------|---|--|--|--|
| Purpose Same as above | | | | |
| Fund 244 Prog./Elem. 4508 Object 3297 | Resolution No. Project No. 640010 | | | |
| Dated November 15 | BY Job Order Sany Diego, Calif. | | | |
| Dated November 10 , 19 76 | Auditor and Comptroller of | | | |
| Not to exceed \$ 100,000.00 | Wissage | | | |

AC-361 (REV, 7-75)

217279

DEC 15 1976

00404

| Passed : | ed and adopted by the Council of The City of | | | liego on | DEC 1 5 1976 | | | |
|---|--|--|---|---------------|-----------------------------------|--------------------------|--|--|
| | ollowing vote: | or and only | or oun g | | | | | |
| | Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade | | Yeas PDPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPPP | Nays | Excused | Absent | | |
| | Jess D. Haro Mayor Pete Wilson | | | | | | | |
| | AUTHEN | ITICATED BY | ť : | | | | | |
| | | | ******* | Mayor of 7 | PETE WILSO! The City of San Di | | | |
| (Seal) - | · | | •••••• | City Clerk of | EDWARD NIELS | EN Diego, Califomia . | | |
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| | | | Office of the City Clerk, San Diego, California | | | | | |
| | | Resolution 217279 DEC 15 1976 Number Adopted | | | | | | |

MICPOFILMED 00405 MAY 31 1978

CC-1276 (REV. 12-75)