?	F	02	1111	ION	No.	217625
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Adopted on FEB 2 1977

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 \$23,941 within Capital Outlay Fund 245 to Fund 244, Object 3297, and that expenditure of said funds is hereby authorized solely and exclusively for the purpose of providing funds for the purchase of materials and related costs for the construction of seven corrugated metal pipe down drains with inlets at the SOUTH CHOLLAS SANITARY LANDFILL.

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

David W. Ryan Debuty

MICROFILMED MAY 3 1 1978

DWR:cav 1/17/77 Aud.Cert.8307 Or Dept.Gen.Serv.

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	\$ 23,941.00		المستنب		Fund	Capital Outlay Fund 245
			Chollas	sanitary	landfill	down	drain construction
II IFFICE	3. 24 TAILE	nuary	10	. 19 77			Auditor and Comptroller of The City of San Diego, Calif.
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= 0 = 0 1	NVS.		CERT	TIFICATION	of unen	CUMB	ERED 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 \$ 23,941.00	I Lage
Dated January 10 , 19 77	Auditor and Comptroller of the City of Son Diego, Calif. By Co. Lawre
Fund 244 Prog./Elem. 4506 Object 3297	Job Order Resolution No. Project No. 388888 371018
Purpose Same as above	
Vendor	MICROFILMED MAY 3 1 1978

217625

FEB 2 1977 PERTIFICATE NO.

8307

01414

of The City of San Diego on	FEB '2 1977			
Yeas Nays	Excused	Absent		
TCATED BY:				
Mayor of T	******			
EDWARD NIELSEN				
0		0		
	Yeas Nays	Yeas Nays Excused		

Office of the City Clerk, San Diego, California

Resolution

217625

Number

Adopted

FEB 2 1977

CC-1276 (REV. 12-76)

MICROFILMED MAY 3 1 1978

01415