

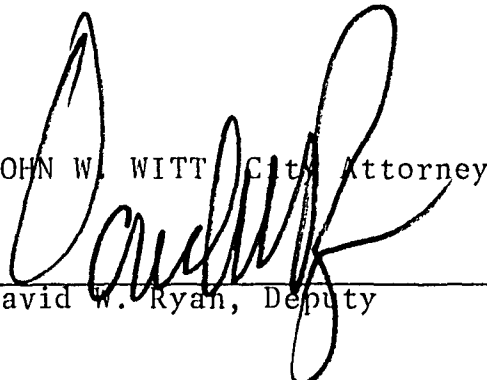
**RESOLUTION No.** 218594 (R- 77-2253 )

Adopted on JUN 15 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 \$95,000 from General Fund 100 (88.20) to Motive Equipment and Central Garage Capital Replacement Fund 5221, and that expenditure of said funds is hereby authorized solely and exclusively for the purpose of providing funds for the purchase of an automated fuel dispensing system.

APPROVED: JOHN W. WITT City Attorney

By   
David W. Ryan, Deputy

DWR:cav  
5/31/77  
Or. Dept. FM  
Aud. Cert. 8569  
250

**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 \$ 95,000.00 Fund 100 General Fund (8820)  
Purpose Authorizing the transfer of funds from the 100 Fund to the 5221 Fund.

W. B. Sage  
Auditor and Comptroller of  
The City of San Diego, Calif.

Date May 25, 19 77

By Matt Supo

RECEIVED  
CITY CLERK'S OFFICE  
JUN -6 AM 11:12  
SAN DIEGO, CALIF.

**CERTIFICATION OF UNENCUMBERED BALANCE**

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.  
Project No. \_\_\_\_\_

Fund \_\_\_\_\_ Prog./Elem. \_\_\_\_\_ Object \_\_\_\_\_

Purpose \_\_\_\_\_

Vendor \_\_\_\_\_

**218594**

**JUN 15 1977**

CERTIFICATE NO. 8569

JUN 15 1977

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 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"/>
Joel M. Strobl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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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Office of the City Clerk, San Diego, California	
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