

RESOLUTION NO. 199397

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 directed to transfer certain funds between departments of the General Fund as follows:

Personal Services

From:			To:		
<u>Dept. No.</u>	<u>Dept. Title</u>	<u>Amount</u>	<u>Dept. No.</u>	<u>Dept. Title</u>	<u>Amount</u>
32.00	Parks Div.	\$3,400	04.30	Citizens Assistance	\$3,400

Non-Personal Expense

From:			To:		
<u>Dept. No.</u>	<u>Dept. Title</u>	<u>Amount</u>	<u>Dept. No.</u>	<u>Dept. Title</u>	<u>Amount</u>
14.00	Data Processing	\$2,400	04.30	Citizens Assistance	\$2,400

APPROVED: JOHN W. WITT, City Attorney

By R. Thomas Harris
R. Thomas Harris, Deputy

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 \$3,400.00 GENERAL FUND (DEPT. 32.00)
\$2,400.00 Fund GENERAL FUND (DEPT. ~~28.00~~)
Purpose TRANSFER TO CITIZENS ASSISTANCE (DEPT. 04.30) 14.00 JLL

W. G. Sage

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

Date MARCH 24, 19 70

By Joe L. Lozano

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. _____
Project No. _____

Fund _____ Dept./Activity _____ Object _____

Purpose _____

Vendor _____

199397

MAR 31 1970

CERTIFICATE NO. 2292

Passed and adopted by the Council of The City of San Diego on MAR 31 1970,
by the following vote:

RECEIVED
CITY CLERK'S OFFICE
1970 MAR 25 PM 12:12
SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sam T. Loftin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

FRANK CURRAN
Mayor of The City of San Diego, California.

(Seal)

JOHN LOCKWOOD
City Clerk of The City of San Diego, California.

By Edna J. Hamel, Deputy.

Office of the City Clerk, San Diego, California

Resolution
Number 199397 Adopted MAR 31 1970

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