

# RESOLUTION No. 199544

Adopted on APR 16 1970

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

That the sum of forty-nine thousand, one hundred twenty-seven dollars (\$49,127) be and the same is hereby set aside and appropriated out of the Unallocated Reserve of The City of San Diego and transferred to Fund No. 251-40 (Enrichment and Demonstration Grant to the Serra Library System), solely and exclusively for the purpose of advancing funds for planning and demonstrating the Serra Library System Reference Center Library Services. The Unallocated Reserve shall be reimbursed from federal funds received by the Serra Library System through an agreement (State of California Standard Agreement No. 3680 as amended January 16, 1969) with the State of California.

APPROVED: JOHN W. WITT, City Attorney

By J. David Franklin  
J. David Franklin, Deputy

clh/7/9/70  
Aud.Cert.#2267

Passed and adopted by The Council of The City of San Diego on APR 16 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE  
1970 APR 10 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Elfa P. Hamel  
Deputy. *dj*

# 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 \$ 49,127.00 Fund DEPT. 53.30 GENERAL FD. (UNAPPORTIONED RESERVE) UNALLOCATED  
Purpose TRANSFER TO ENRICHMENT & DEMONSTRATION GRANT 251-40; TEMPORARY ADV. TILL FEDERAL GRANT FUNDS ARE RECEIVED FROM STATE OF CALIFORNIA

*W. B. Sage*

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

Date MARCH 9, 19 70

By *Joe L. Lozano*

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## 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 \_\_\_\_\_

CERTIFICATE NO. 2267