

RESOLUTION NO. 200015

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 certain funds between departments of the General  
Fund as follows:

FROM: Personal Services

| <u>Dept.<br/>No.</u> | <u>Dept.<br/>Title</u> | <u>Amount</u> |
|----------------------|------------------------|---------------|
| 32.00                | Parks Div.             | \$35,800      |

TO: Personal Services

| <u>Dept.<br/>No.</u> | <u>Dept.<br/>Title</u> | <u>Amount</u> |
|----------------------|------------------------|---------------|
| 04.00                | City Manager           | \$ 3,700      |
| 04.10                | Budget Dept.           | 19,900        |
| 04.60                | Legislative Rep.       | 5,500         |
| 04.70                | Special Projects       | 4,000         |
| 08.00                | Purchasing             | <u>2,700</u>  |
|                      |                        | \$35,800      |

FROM: Non-Personal Expense

| <u>Dept.<br/>No.</u> | <u>Dept.<br/>Title</u> | <u>Amount</u> |
|----------------------|------------------------|---------------|
| 32.00                | Parks Div.             | \$86,700      |

TO: Non-Personal Expense

| <u>Dept.<br/>No.</u> | <u>Dept.<br/>Title</u>     | <u>Amount</u> |
|----------------------|----------------------------|---------------|
| 03.90                | Elections -<br>City Clerk  | \$10,000      |
| 04.00                | City Manager               | 1,400         |
| 09.00                | City Attorney              | 2,300         |
| 21.00                | Recreation -<br>Admin.Div. | 2,000         |
| 23.00                | Aquatics Div.              | 18,200        |
| 24.00                | Golf Div.                  | 26,900        |
| 27.00                | Community<br>Services Div. | 4,200         |
| 48.00                | Health                     | 11,700        |
| 51.80                | Compensation<br>Insurance  | <u>10,000</u> |
|                      |                            | \$86,700      |

APPROVED: JOHN W. WITT, City Attorney

By   
Kenneth Lounsbery  
Chief Deputy City Attorney

Aud.Cert.#2424

KHL:rc  
6/1/70

# 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 \$ 35,800.00 Dept. 32.00 Personal Services  
86,700.00 Dept. 32.00 Non-Personal  
Fund General Fund Depts. as above

Purpose Transfer to various City Dept. as per attached Request for Council Action.

Date June 1, 19 70

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

## 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 \$ \_\_\_\_\_

Date \_\_\_\_\_, 19 \_\_\_\_\_

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

BY \_\_\_\_\_

Job Order  
Resolution No.  
Project No. \_\_\_\_\_

Purpose \_\_\_\_\_  
Fund \_\_\_\_\_ Dept./Activity \_\_\_\_\_ Object \_\_\_\_\_

Vendor \_\_\_\_\_

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUN -1 PM 6:54  
SAN DIEGO, CALIF.

200015

JUN 16 1970

CERTIFICATE NO. 2424

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

RECEIVED  
CITY CLERK'S OFFICE

1970 JUN -3 PH 1:21

SAN DIEGO, CALIF.

| Councilmen         | Yeas                                | Nays                     | Excused                  | Absent                              |
|--------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Helen Cobb         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sam T. Loftin      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 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 Edgar J. Hamel, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 200015 Adopted JUN 16 1970

*[Handwritten signature]*