

RESOLUTION No. 200118

Adopted on JUN 25 1970

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

That the City Manager be, and he is hereby authorized and empowered to execute for and on behalf of City, an agreement with THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, a California corporation, to participate in the College Work-Study Program sponsored by the University of California at San Diego under the Economic Opportunity Act of 1964, for the period July 1, 1970 through June 30, 1971, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. 732361.

APPROVED: JOHN W. WITT, City Attorney

By Larry L. Marshall  
Larry L. Marshall, Deputy

clh/6/19/70  
Aud.Cert.#2492

Passed and adopted by The Council of The City of San Diego on JUN 25 1970  
by the following vote:

RECEIVED  
CITY CLERK'S OFFICE

1970 JUN 19 PH 12:08

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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 Elfa P. Hamel  
Deputy. *JK*

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

Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

RECEIVED  
CITY CLERK'S OFFICE  
1970 JUN 19 PM 12 08  
SAN DIEGO, CALIF.

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

By \_\_\_\_\_

## 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. SUBJECT TO ADOPTION OF ANNUAL APPROPRIATION ORDINANCE

Not to exceed \$ 13,200.00

Dated JUNE 18, 1970

SEE ATTACHED RE ACCOUNTING

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

Purpose COLLEGE WORK=STUDY PROGRAM

Vendor REGENTS OF THE UNIVERSITY OF CALIFORNIA

*W. B. Sage*

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

BY

*JOE L. LOZANO*  
Job Order  
Resolution No.  
Project No.

CERTIFICATE NO. 2492

CONNECTION VOUCHER SHEET  
 DISTRIBUTION OF CHARGES (SUPPL.)   
 SUBSTITUTE FOR ORIGINAL DOC.

THIS FORM IS TO BE USED FOR GENERAL LEDGER,  
 REVENUE APPROPRIATION, AND COST ACCOUNTING ONLY.

DATE: (1-6) 06/28/70 CY=0 0  
 CODE: PY=1 (7) 0

BATCH TYPE: (8) E BATCH NUMBER (9-12) \_\_\_\_\_

FUND	DEPT./ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF. DEPT./ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER	OPER. ACCT. OR EQUIP. NO.	WARRANT CHK. NO. OR UNITS	QTY.	AMOUNT DEBIT + (CREDIT) -	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) -
100	44.22	3299			AC2492					10,320.00
500	61.10	3299	1102		AC2492					240.00
500	63.10	3299	3111		AC2492					720.00
506	62.10	3299	2111		AC2492					1,920.00
<p style="text-align: right;">TOTALS</p>										\$ 13,200.00

200118 JUN 25 1970

DATE	PREPARED	APPROVED BY:	DATA PROC.
6/18/70	JLL		
INITIAL			

BATCH CONTROL  
 TOTALS →