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RESOLUTION No. 200466

Adopted on AUG 4 1970

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

That the City Auditor and Comptroller is hereby authorized to withdraw the sum of \$25,000 from Trust Fund 296 and to return said sum to the United Service Organizations, Inc. to permit the organization to purchase furnishings for the Servicemen's Recreation Center.

APPROVED: JOHN W. WITT, City Attorney

By *Clifton E. Reed*
Clifton E. Reed, Deputy

v1/7-23-70

Aud.Cert.#2573

Passed and adopted by The Council of The City of San Diego on AUG 4 1970 by the following vote:

RECEIVED CITY CLERK'S OFFICE 1970 JUL 29 PM 12:13 SAN DIEGO, CALIF.	Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Leon L. Williams Floyd L. Morrow Bob Martinet Allen Hitch Mike Schaefer Mayor Frank Curran	Yeas <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Nays <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Excused <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Absent <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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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 J. Hamel*
Deputy. KR


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 \$ 25,000.00 Fund SERVICEMEN'S RECREATION- 296

Purpose WITHDRAWAL OF FUNDS TO U.S.O. TO BE USED TO PURCHASE ITS OWN CARPETING, DRAPES, AND FURNISHINGS



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

Date JULY 23, 19 70

By Joe L. Lozano

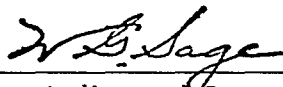
CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contractor 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.

RECEIVED
CITY CLERK'S OFFICE
1970 JUL 29 PM 2:13
SAN DIEGO, CALIF.

Not to exceed \$ 25,000.00

Dated JULY 23, 19 70



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

BY Joe L. Lozano

Fund 296 Dept./Activity 57.30 Object 3300 Job Order Resolution No. _____
Project No. _____

Purpose WITHDRAWAL OF FUNDS FOR VARIOUS PURCHASES

Vendor UNITED SERVICE ORGANIZATIONS, INC. (U.S.O.)

CERTIFICATE NO. 2573