			Adopted o	SEP 1 7 1	1970
BE IT RESOLVED, by th	ne Council of The City	of San D	iego as follows	:	
That the City is empowered to execu ment with SAN DIEG corporation, cover International City September 19 to Se set forth in the f City Clerk as Documents	O TRANSIT CORPOR ing bus transpor Management Asso otember 24, 1970	ehalf of ATION, tation ociation ociatio	of said Cit a Californ as needed n Conference the term	ty an agree nia nonprof during the ce to be he s and condi	- it ld tions
APPROVED: JOHN W.	WITT, City Atto	rney			
By	Jack Kat Glifton E. Reed	Depu	ty		
rb/9-14-70 Aud.Cert.#2681					
Passed and adopted by The by the following vote:	Council of The City of Sa	n Diego on	SEP	1 7 1970	
Councilmen Helen Cobb Sam T. Loftin Henry L. Landt Geon L. Williams Hoyd L. Morrow Böb Martinet Affen Hitch Mike Schaefer Mayor Frank Curran	Yeas IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Nays	Excused	Absent	
	AUTHENTICATED BY:		FRANK CURRAN ,		
	(Sea	i)	Mayor of The City	of San Diego, Californ	ia.
			JOHN LOCKWOOD ,		
				y of San Diego, Califo	mia.
	Ву	Elf	a D. H	ancel	Deputy.
					-

RESOLUTION No. 200810

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

Amount \$	Treasury, and is otherwise unallotted.	the Treasury, or is anticipated to come into the
Auditor and Comptroller of The City of San Diego, Calif. Date		SAL SER CLER
Auditor and Comptroller of The City of San Diego, Calif. Date	Amount \$	Fund
Auditor and Comptroller of The City of San Diego, Calif. Date	Purpose	0 # 5
Auditor and Comptroller of The City of San Diego, Calif. Date		F. 80. 36
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 \$ Auditor and Comptroller of The City of San Diego, Calif.		Auditor and Comptroller of
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 SEPT. 11 , 19 70 Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of Resolution No. Project No. Purpose BUS TRANSPORTATION-INTERNATL. CITY MANAGEMENT ASSOC. 9/19-9/24/70	Date, 19	By
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 SEPT. 11 , 19 70 Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of Resolution No. Project No. Purpose BUS TRANSPORTATION-INTERNATL. CITY MANAGEMENT ASSOC. 9/19-9/24/70		
Not to exceed \$\frac{7,500.00}{\text{Dated SEPT. 11}}, 19.70 Auditor and Comptroller of The City of San Diego, Calif. BY John Order Resolution No. Project No. Purpose BUS TRANSPORTATION-INTERNATL. CITY MANAGEMENT ASSOC. 9/19-9/24/70	I HEREBY CERTIFY that the indebtedness agreement authorized by the hereto attached resolu of the provisions of the Charter of the City of San Diwith the requirements of the Charter of the City appropriated for the purpose of said contract, that contract are actually in the Treasury, or are anticithe appropriation from which the same are to be dra Treasury, together with the moneys anticipated to	s and obligation to be incurred by the contract or tion, can be incurred without the violation of any iego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said ipated to come into the Treasury, to the credit of twn, and that the said moneys now actually in the
Dated SEP1. II, 19_70	7,500.00 Not to exceed \$	2 Lage
Joy Order Fund 223 Dept./Activity 52.17 Object 3299 Project No. Project No. Purpose BUS TRANSPORTATION-INTERNATL, CITY MANAGEMENT ASSOC. 9/19-9/24/70	Dated SEPT. 11 , 19 70	
Purpose BUS TRANSPORTATION-INTERNATL, CITY MANAGEMENT ASSOC. 9/19-9/24/70	223 Para (Applicity 52.17 Oking 3299	Jos Order
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Vendor VILOO INAMOII OOMI.	Vendor SAN DIEGO TRANSIT CORP.	0111 HANAGERENT 42200 - 3/13-3/54/10

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FORM AC-361 (7-68)