

1016 (8)

RESOLUTION No. 201023

Adopted on OCT 15 1970

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

That the expenditure of \$125.00 is hereby authorized out of Capital Outlay Fund 245 of The City of San Diego, solely and exclusively for the purpose of paying the City's share of the costs of the cancelled escrow with Logicon, Inc.

APPROVED: JOHN W. WITT, City Attorney

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

rb/9-30-70  
Aud. Cert.  
# 2698

RECEIVED  
CITY CLERK'S OFFICE  
1970 OCT -9 PM 12:13  
SAN DIEGO, CALIF.

Passed and adopted by The Council of The City of San Diego on OCT 15 1970  
by the following vote:

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 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 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 J. Hamel*  
Deputy. *KR*

MICROFILMED  
CC-1265-B (REV. 8-70)

**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 \$ 125.00 Fund CAPITAL OUTLAY- 245

Purpose PAY CITY'S SHARE OF THE COSTS OF THE CANCELLED ESCROW WITH LOGICON INC.

RECEIVED  
CITY CLERK'S OFFICE  
1970 OCT 29 PM 12:13  
SAN DIEGO, CALIF.

Date SEPT. 22, 19 70

*W. S. Sage*

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

By Joe L. Logan

**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 \_\_\_\_\_

**MICROFILMED**

FORM AC-361 (7-68)

CERTIFICATE NO. 2698

**201023**

**OCT 15 1970**