

RESOLUTION No. 205147

Adopted on MAR 14 1972

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 \$86,763 from the Unallocated Reserve to the Sanitation Division of the Public Works Department, and that expenditure of said funds is hereby authorized, solely and exclusively, for the purpose of supplementing the present budget for Non-Personal Expense and Equipment Outlay for the Weed and Litter Abatement Program.

APPROVED: JOHN W. WITT, City Attorney

By: *Donald W. Detisch*
Donald W. Detisch, Deputy

gs:3/2/72
Aud.Cert. #3850

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 \$ 86,763.00 Fund 100 General Fund

Purpose To Transfer from 5330 to Sanitation Division 3450 for the Weed & Litter Abatement Program.

3299 - \$85,473
4540 - \$ 1,290

W. B. Sage

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

Date February 24, 19 72

By Robert W. Lawrence

RECEIVED
CITY CLERK'S OFFICE
1972 MAR -8 AM 10:58
SAN DIEGO, CALIF.

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 \$ _____

W. B. Sage

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

Dated _____, 19 _____

BY Robert W. Lawrence

Job Order
Resolution No.

Fund _____ Dept./Activity _____ Object _____ Project No. _____

Purpose _____

Vendor _____

205147

CERTIFICATE NO. 3850

Passed and adopted by the Council of The City of San Diego on MAR 14 1972,
 by the following vote:

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 1972 MAR -8 AM 10:58

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<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"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

(Seal)

By *Janice A. Miller*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 205147 Adopted MAR 14 1972
efh