5	FS	OI	LITI	ON	No	206130

Adopted on JUL 25 1972

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

APPROVED: JOHN W. WITT, City Attorney

By Jul Car

FC:1c

6/15/72

## CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEI	RTIFY	that	the	money	requ	iired	for	the a	llotm	ent	of	funds	for	the	purp	ose	set
forth	in	the	forego	oing	resolu	ition	is	availab	le in	the	Tre	asur	y, or	is	ant	cipat	ed t	о с	ome	into	the
Treas	ury	, an	d is o	herw	ise ur	nallo	ted.														

Amount \$	Fund	
Purpose		
HECEIVED CITY CLERK'S OFFICE 1972 JUL <mark>e</mark> 19 Am II: 30 San diego. Calif.	Auditor and Comptroller of The City of San Diego, Calif.  By	
CERT	IFICATION OF UNENCUMBERED BALANCE	
agreement authorized by the hof the provisions of the Charte with the requirements of the appropriated for the purpose of contract are actually in the T the appropriation from which the	that the indebtedness and obligation to be incurred by the contract or creto attached resolution, can be incurred without the violation of any of the City of San Diego; and I do hereby further certify, in conformity Charter of the City of San Diego, that sufficient moneys have been said contract, that sufficient moneys to meet the obligations of said easury, or are anticipated to come into the Treasury, to the credit of e same are to be drawn, and that the said moneys now actually in the coneys anticipated to come into the Treasury, to the credit of said encumbered.	
Not to exceed \$ 50,000.00	- Will Sage	
Dated July 12	Auditor and Comptroller of The City of San Diego, Calif.  BY	
Fund Dept./Activity	Job Order  or Accounting Resolution No.  Object Project No.	
•	of Children & Youth to and from Recreational & Job	) Sites
Vendor San Diego Tra	nsit Corporation	
	65071516475 No. 4172	

206130

FORM AC-361 (7-68)

JUL 25 1972

THE CITY OF SAN DIEGO

ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER

TYPE-V-(1 - 62 / +64 - 80) VOID ( TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) PATE NUMBER AC 4172 AC 4172 AC 4172 PREPARED BY 2873 2872 39 - 43 FCND 355 APPROVED BY DEPT./ ACT. OBJ., G/L REV. A/C 48-52 3299 3299 3299 DATA PROC. J.O., RES., ORD., PROJ. BENEF. D/A AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 70-80 15,640.00 14,360.00 20,000.00 CAMOUNT> WRT-CK NO. 75-80

AC-338 (REV. 1-72)

INITIAL

	Passed and adopted by the Council of The City of San Diego on				
by the following vote:					
Gil Johnson  Gil Johnson  Maureen F. O'Connor  Henry L. Landt  Henry L. Landt  Leon L. Williams  Floyd L. Morrow  Bob Martinet  Allen Hitch  Jim Bates  Mayor Pete Wilson	Yeas Nay	S Excused Absent			
AUTHENT	ICATED BY:				
(Seal)		PETE WILSON of The City of San Diego, California,  EDWARD NIELSEN rk of The City of San Diego, California.  Deputy.			
	Office of the Cit	y Clerk, San Diego, California			
	Resolution 206130	JUL 25 1972			

CC-1276 (REV. 12-71)

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