

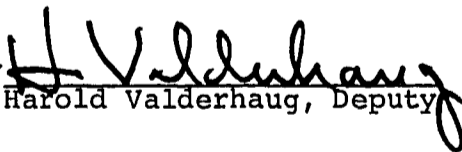
RESOLUTION No. 208382

Adopted on JUL 10 1973

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

That the expenditure of \$1,000,000 from the City's Environmental Growth Fund and \$1,236,500 from the Federal Revenue Sharing Fund 2381 Entitlement Period I C.I.P. 20-006 Park Reserve for portions of Pueblo Lots 65, 145 and 146 and Lots 2 and 3, Loma Cliffs, be and the same is hereby approved.

APPROVED: JOHN W. WITT, City Attorney

By 
Harold Valderhaug, Deputy

nr/7-2-73
Job 9923-C
GLENN
Aud. Cert. 4899

612412
10.55

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 \$ 1,236,500.00 1,000,000.00 2505 Environmental Growth
Fund 2381 Federal Revenue Sharing

Purpose Acceptance of a Grant Deed executed by United States International University affecting a portion of Pueblo Lots 65,145, and 146 and Lots 2 and 3, Loma Cliffs

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
By M. Duryea

RECEIVED
CITY CLERK'S OFFICE
1973 JUL -2 PM 1:08
SAN DIEGO, CALIF.
Date June 25, 19 73

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 \$ 2,236,500.00

Dated June 25, 19 73

W.B. Sage
Auditor and Comptroller of
The City of San Diego, Calif.
BY M. Duryea

See Attached Accounting
Fund _____ Dept./Activity _____ Object _____
Job Order _____ Resolution No. _____ Project No. _____

Purpose Same as above

Vendor United States International University

208382 JUL 10 1973

CERTIFICATE NO. 4899

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 1:4

DATE / /

TYPE-D-(1-14) DELETE

TYPE-I-(1-80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V-(1-62, 64-80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	Type	FUND	DEPT./ACT.	OBJ. G/L REV. A/C	J.O. RES. ORD. PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
5-13	14	39-43	44-47	48-52	53-58	59-62	63-69	70-80	81-74	75-80
AC 4899	1	2381	5889	2701	10181			1,236,500.00		
AC 4899	1	2505	5725	2701	5010			1,000,000.00		

209387
 2-10-73

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

AC-330 (REV. 1-72)

Passed and adopted by the Council of The City of San Diego on JUL 10 1973,
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE

1973 JUL -2 PH 1:08

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.

(Seal)

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

By Mary Anne Nease, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 208382 Adopted JUL 10 1973

JB