

R. 74-136

RESOLUTION No. 210455

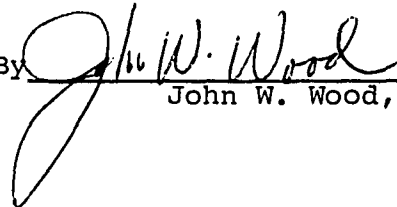
Adopted on APR 25 1974

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

That the City Auditor be and he is hereby authorized to transfer \$5,000.00 from Capital Outlay Fund No. 245 Reserve to Capital Improvement Project 23-751(4); and to transfer \$5,000.00 from Capital Improvement Project 23-751(4), Federal Revenue Sharing Fund No. 2381 to General Fund No. 100, for the purpose of reimbursing the cost of providing conduits for the future lighting of tennis courts at Herbert Hoover Senior High School.

APPROVED: JOHN W. WITT, City Attorney

By



John W. Wood, Deputy

rp/4-15-74
Aud. Cert. 5611

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 \$ 5,000.00 Fund 245 Capital Outlay

Purpose To Transfer from 245 Reserve to CIP 23-751(4), and the \$5,000 in CIP 23-751(4) Federal Revenue Sharing (2381) to the General Fund (100/2611/3299) See Auditor Certificate 5606

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

Date April 2, 19 74

By *Robert J. Lawrence*

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 _____

RECEIVED
CITY OF SAN DIEGO, CALIF.
1974 APR 17 PM 3:21
OFFICE

CERTIFICATE NO. _____

210455

APR 25 1974

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

APR 25 1974

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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lee Hubbard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Leon L. Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Jim Ellis	<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.

By *Glenda Limón*, Deputy.

(Seal)

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