

R. 75-2297

RESOLUTION No. 213152

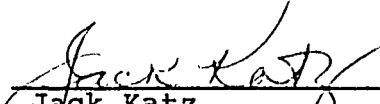
Adopted on MAY 1 1975

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

That the Auditor and Comptroller is hereby authorized to transfer within the 100 Fund the sum of \$65,000 from Public Liability Insurance Reserve (44.24) to Claims (44.06) for the purpose of providing funds for the payment of certain claims for the remainder of the fiscal year.

APPROVED: JOHN W. WITT, City Attorney

By



Jack Katz
Chief Deputy City Attorney

JK:k:044
4-17-75 REV. 4-30-75
Aud.Cert.: # 6581
Or.Dept.: Employee Services

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purposes set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

RECEIVED
1975 APR 30 PM 8:11
SAN DIEGO, CALIF.
(44,24)

Amount \$ 65,000.00 Fund 100 ~~649~~ Public Liability Reserve Fund
Purpose Authorizing the transfer to provide funds for payment of claims for remainder of fiscal year.

[Handwritten Signature]

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

Date April 15, 19 75

By *[Handwritten Signature]*

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 _____

CERTIFICATE NO. 6581

Passed and adopted by the Council of The City of San Diego on MAY 1 1975,
 by the following vote:

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 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"/>
Jim Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jess D. Haro	<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 Kathleen Martiniz, Deputy.

(Seal)

LB
 RECEIVED
 1975 APR 30 PM 3:13
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number 213152 Adopted MAY 1 1975