R. 76-810

R	ES	OL	.U1	Π	1C	1	No.	214	563
	-				<b>~</b> .	•			

Adopted on OCT 3 0 1975

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

That the City Manager be, and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with the SAN DIEGO UNIFIED SCHOOL DISTRICT for the purpose of continuing the Senior Citizens Nutrition Programs from November 1, 1975 through June 30, 1976, pursuant to the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No.

APPROVED: JOHN W. WITT, City Attorney

y ///

Michael B. Po

Daniel

MBP:1c:144.1 Aud.Cert.#7198

10/29/75

Or.Dept.:Human Resources

MICROFILMED

MAY 20 1978

## 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 \$		Fund
Purpose		·
		Auditor and Comptroller of The City of San Diego, Calif.
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Date	, 19	By
		·
; (	CERTIFICATION OF UNEN	NCUMBERED BALANCE
I HERERY CERT	IEV shar sha indohradanaa	and obligation to be incurred by the contract or
	the hereto attached resolut	ion, can be incurred without the violation of any
agreement authorized by a of the provisions of the Co with the requirements of appropriated for the purpo contract are actually in t the appropriation from wh Treasury, together with	harter of the City of San Di the Charter of the City ose of said contract, that s he Treasury, or are antici ich the same are to be dra the moneys anticipated to	•
agreement authorized by a of the provisions of the C with the requirements of appropriated for the purpo contract are actually in t the appropriation from wh	harter of the City of San Di the Charter of the City ose of said contract, that s he Treasury, or are antici ich the same are to be dra the moneys anticipated to	cion, can be incurred without the violation of any ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the
agreement authorized by a of the provisions of the Co with the requirements of appropriated for the purpo contract are actually in t the appropriation from wh Treasury, together with	harter of the City of San Di the Charter of the City ose of said contract, that s he Treasury, or are antici ich the same are to be dra the moneys anticipated to se unencumbered.	cion, can be incurred without the violation of any ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the
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agreement authorized by a cof the provisions of the Continuous of the Continuous of the Contract are actually in the appropriation from who appropriation, are otherwised to exceed \$\frac{281,00}{281,00}\$ and \$\frac{0ctober}{20}\$ and \$0ctobe	the Charter of the City of San Die the Charter of the City ose of said contract, that such the Treasury, or are anticipated to the moneys anticipated to se unencumbered.	ego; and I do hereby further certify, in conformity of San Diego, that sufficient moneys have been sufficient moneys to meet the obligations of said pated to come into the Treasury, to the credit of wn, and that the said moneys now actually in the come into the Treasury, to the credit of said.  Auditor and Comptroller of The City of San Diego, Calif.  BY  Job Order  Resolution No.

CERTIFICATE NO. OCT 3 0 1975

214563

## THE CITY OF SAN DIEGO

## ACCOUNTS PAYABLE SYSTEM JOURNAL VOUCHER

BATCH Number			
1 - 4	AC	7198	•

TYPE-D-(1 - 14) DELETE

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

DATE 10 / 20 /75

DOCUMEN		Τ.	<del></del>	DEPT./	OBJ., G/L	J.O., RES.,	BENEF.	AUD.	ENCUMBRANCE	DISBURSEMENT	WRT-CH
NUMBER	3	TypE	FUND	ACT.	REV. A/C	ORD., PROJ.	D/A	CERT.	AMT. (TYPE I ONLY)	<amount></amount>	NO.
5 - 13		14	39 - 43	44 - 47	48 - 52	53 - 58	59 - 62	63 - 69	70 - 80	64 - 74	5 - 9
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AC 7198		1	265	8979	3299	0013			93,100.00		2
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	PREPARED	BY	APPRO	OVED BY	DATA	PROC.	ſ	COPIES TO:			

AC-338 (REV. 1-72)

E. A. A.

Passed	and adopted by the Council of The	OCT 30 1975  City of San Diego on					
	ollowing vote:	•					
	Councilmen	Yea	Nays	Excused	Absent		
	Gil Johnson						
	Maureen F. O'Connor						
	Lee Hubbard						
	Leon L. Williams						
	Floyd L. Morrow						
	Bob Martinet						
	Jim Ellis						
	Jess D. Haro						
	Mayor Pete Wilson						
	AUTHENTICATE	D BY:					
				PETE WILSO	N		
•		*******	Mayor of T	he City of San Di	ego, California	······································	
(Seal)			,	EDWARD NIELC	EN		
		*********		EDWARD NIELS The City of San 1		la.	
		Ву	Ala	The Men M	estinig	, Deputy.	

CC-1276 (REV. 1-75)

Office of the City Clerk, San Diego, California

Resolution

OCT 80 1975

MICROFILMED 00128 MAY 20 1978