

RESOLUTION No. 219159

(R-78-272)

Adopted on AUG 24 1977

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

That the Final Fiscal 1978 San Diego Transit Corporation Budget, as set forth in that certain Document No. 760842 on file in the office of the Clerk, be and it is hereby approved.

BE IT FURTHER RESOLVED, that the expenditure of \$2,968,904 is hereby authorized out of Public Transportation Operations Fund 257 for the payment of operating support to the Transit Corporation.

APPROVED: JOHN W. WITT, City Attorney

By *C. M. Fitzpatrick*
for C. M. Fitzpatrick
Senior Chief Deputy

CMF:vl:474.6
8/11/77
Or. Dept.: Transp.
Aud. Cert. #8768

MICROFILMED

JUN 6 1978

C1077

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 _____

Date _____, 19 _____

By _____

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

RECEIVED
CITY OF SAN DIEGO
1977 AUG 17 AM 11:19
SAN DIEGO, CALIF.

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 \$ 2,968,904.00

Dated August 11, 19 77

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

BY Matt Supo

Job Order
Resolution No.
Project No.

Fund 257 Prog./Elem. 4602 Object 3499

Purpose Operating support

Vendor San Diego Transit Corporation

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JUN 6 1978

AUG 24 1977

Passed and adopted by the Council of The City of San Diego on _____
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Joel M. Strobl	<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.
 CHARLES G. ABDELMOUR
 EDWARD NIELSEN

 City Clerk of The City of San Diego, California.

(Seal)

By Kathleen Martinez Deputy.

RECEIVED
 CITY CLERK'S OFFICE
 1977 AUG 17 AM 11:19
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California

Resolution Number **219159** Adopted **AUG 24 1977**

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