(R-82-1695)

RESOLUTION NUMBER R- 256238

Adopted on APR 19 1982

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

That the expenditure of \$13,179.23 is hereby authorized from the Unallocated Reserve Fund as payment for the difference between the amount of funds previously encumbered (\$38,271) and the amount of the final bill (\$51,450.23) for the City's participation in the Unified Disaster Council for Fiscal Year 80-81.

APPROVED: John W. Witt, City Attorney

Ву

Anthony J. Shanley Deputy City Attorney

AJS:v1:560 03/30/82

Or.Dept:Mgr.

Aud.Cert.No.82714

Form=r.none

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CEI	RTIFY	that	the	money	requ	ired	for the	allotn	ent	of fun	ds fo	r th	e pur	pose	set
forth	in	the	forego	oing	resolu	ition	is a	availabl	e in	the	Treas	ıry, or	is	anticip	pated	to	come	into	the
Treasury, and is otherwise unallotted.																			

Amount	\$ <u>13,179,23</u>	Fund General - Unallocated Reserve
Purpose	Authorizing expenditure of fund United Disaster Council.	s for Payment of City's contribution to th
Date	25 March , 19 82	Auditor and Comptroller of The City of San Diego, Calif. By don Mumon

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.

Dated	· · · · · · · · · · · · · · · · · · ·	19	Auditor and Comptroller of The City of San Diego, Calif.				
			BY				
* FUND/ DEPT.	ORG. NO.	ACCOUNT	JOB ORDER	BENEFITING DEPARTMENT			
PURPOSE							
VENDOR							

Passed a by the fol	nd adopted by the Council o llowing vote:	f The City of San I	Diego on	APR 1	9 1982	••••••••••••••••••••••••••••••••••••••
	Councilmen Bill Mitchell Bill Cleator Susan Golding Leon L. Williams Ed Struiksma Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wilson	Yeas Yeas	Nays	Not Present	Ineligible	
	AUTHENTI	CATED BY:				
•.				PETE WILSO	N	•
-		*******	Mayor of 7	The City of San Die	ego, California	i .
(Seal)			СНА	RLES G. ABDE	LNOUR	
			City Clerk of	f The City of San I	Diego, Californ	ia.
		Ву	El	lan Is	værd	Deputy.

Office of the City Clerk, San Diego, California

Resolution R-256238

Adonted

APR 1 9 1982