113 ℄

RESOLUTION No. __203688__

Adopted on __SEP 7 1971__

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 CONVENTION AND VISITORS' BUREAU, a nonprofit California corporation, to encourage and promote tourism, trade and commerce in the City of San Diego, under the terms and conditions set forth in the form of agreement on file in the office of the City Clerk as Document No. __737289__ .

APPROVED: JOHN W. WITT, City Attorney

By _J. Valderhaug_
Harold Valderhaug, Deputy

HV:K
7-27-71
Aud.Cert.
3317

Passed and adopted by The Council of The City of San Diego on __SEP 7 1971__ ,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen Cobb	☑	☐	☐	☐
Sam T. Loftin	☑	☐	☐	☐
Henry L. Landt	☑	☐	☐	☐
Leon L. Williams	☐	☐	☐	☑
Floyd L. Morrow	☑	☐	☐	☐
Bob Martinet	☑	☐	☐	☐
Allen Hitch	☐	☐	☐	☑
Mike Schaefer	☑	☐	☐	☐
Mayor Frank Curran	☑	☐	☐	☐

AUTHENTICATED BY: FRANK CURRAN ,

Mayor of The City of San Diego, California.
EDWARD NIELSEN

(Seal)

J̶O̶H̶N̶ ̶L̶O̶C̶K̶W̶O̶O̶D̶ ,

City Clerk of The City of San Diego, California.

By _Judith A. Dillon_ ,
ehd Deputy.

CC-1265-B (REV. 8-70)

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.

Date _____, 19 _____   By _____

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 $ 710,000.00

Dated _____July 16_____, 19 71

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

BY _____

SEE ATTACHED FOR ACCOUNTING

Job Order
Resolution No.

Fund _____ Dept./Activity _____ Object _____   Project No. _____

Purpose Encourage & Promote Tourism, Trade and Commerce

Vendor San Diego Convention & Visitors Bureau

203688   SEP 7 1971

CERTIFICATE NO. ___3317___

FORM AC-361 (7-68)

THIS FORM IS TO BE USED FOR GENERAL LEDGER, REVENUE, APPROPRIATION, AND COST ACCOUNTING ONLY.

DATE: (1-6) _____ / _____ / _____   CODE: CY=0 PY=1 (7) _____

BATCH TYPE: (8) _____   BATCH NUMBER (9-12) _____

FUND	DEPT./ ACTIVITY	OBJ. ACCT. G/L ACCT. REV. ACCT.	JOB ORDER, RESOLUTION, ORDINANCE, PROJECT	BENF. DEPT./ ACT.	DOCUMENT REFERENCE NUMBER/SOCIAL SECURITY NUMBER								OPER. ACCT. OR EQUIP. NO.	EQUIP RE	WARRANT CHK. NO. OR UNITS	QTR	AMOUNT DEBIT + (CREDIT) −	AMOUNT ENCUMB. OR (ENC. CLEARANCE) ENC. + (ENC. CL.) −
13-17	18-21	22-26	27-32	33-36				37-45					46-49	50	51-56	57	58-67	68-77
223	52.01	3299			A	C	3	3	1	7								410,000 00
223	52.45	3299			A	C	3	3	1	7								25,000 00
223	52.47	3299			A	C	3	3	1	7								275,000 00

	PREPARED	APPROVED BY:	DATA PROC.
DATE			
INITIAL			

BATCH CONTROL TOTALS ——→ $ _____ $ 710,000 00

AC-292 (REV. 4-70)