8 1975

RESOLUTION No. 214160

Adopted on SEP

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 JUNIOR LEAGUE OF SAN DIEGO, INC., a nonprofit California corporation, to sponsor, manage and supervise the Balboa Park Summer Festival during the summer of 1975, under the terms and conditions set forth in the form of agreement on file in the Office of the City Clerk as Document No. 752604

APPROVED: JOHN W. WITT, City Attorney

Chief Deputy City Attorney

JK:k:rc:066

7/22/75 REVISED 8/28/75

Aud.Cert. #6821

Or.Dept.: Financial Management

MICROFILMED

MAY 18 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 \$	enterdennen umpassing halmige indenten diet en fluktiden der	Fund
Purpose		
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PICELLI CE MILEGIO. C.	. 19	Auditor and Comptroller of The City of San Diego, Calif.
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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 \$	WBSage			
DatedAugust 13, 1975	Auditor and Comptroller of The City of San Diego, Calif. BY Auditor and Comptroller of The City of San Diego, Calif.			
	Job Order			
See attacked for accounting Fund Dept./ Activity Object	Resolution No. Project No.			
Purpose To sponsor, manage & supervise the	Balboa Park Summer Festival			
Vendor <u>Junior League of San Diego</u> , Inc.	MICROFILMED MAY 18 1978			

CERTIFICATE NO. __6821

01428

INITIAL AC-338 (REV. 1-72) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE TYPE-V-(1 - 62 A +64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) DATE NUMBER AC 6821 5 - 13 PREPARED BY 8/13/75 -4 224 224 FUND APPROVED BY 5272 5299 44 - 47 DEPT./ ACT. REV. A/C 3299 48 - 52 3299 DATA PROC. ACCOUNTS PAYABLE SYSTEM J.O., RES., ORD., PROJ. THE CITY OF SAN DIEGO JOURNAL VOUCHER 39 - 62 BENEF. COPIES TO: 63 - 69 AUD. ENCUMBRANCE AMT. (TYPE 1 ONLY) 4,000.00 3,000.00 CAMOUNT> NUMBER 1 - 4 BO BIAG MICROFILMED MAY 18 1930 SEP 3 1975

				SEP 3	1975	
Passed and add by the following	opted by the Council of The City g vote:	y of San Die	ego on			*********
Gil Job Maure Lee Hi Leon I Floyd Bob M Jim El Jess D	en F. O'Connor ubbard L. Williams L. Morrow lartinet	Yeas	Nays	Excused	Absent	
(Seal)	AUTHENTICATED B	C	ED	WARD NIELS he City of San	iego, California.	eputy

Resolution

214160

SEP

8 1975

Office of the City Clerk, San Diego, California

MICROFILMED MAY 18 1978