R. 77-160

RESOLUTION No. 216650

Adopted on

AUG 2 5 1976.

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

APPROVED: JOHN W. WITT, City Attorney

Jack Katz

Chief Deputy City Attorney

JK:k:062.2

Or.Dept.: Finan. Management

Aud.Cert. # 7978

CC-1265-B (REV. 1-72)

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 \$	Fu	nd					
Purpose	Purpose						
RECENCED CITY CLERKY STERCE 1976 AUG 16 M 8 48 SAN DIEGD, CALIF.	By CERTIFICATION OF UNENCUM	Auditor and Comptroll The City of San Diego,	Calif.				
agreement authorized of the provisions of the with the requirement appropriated for the properties of the appropriation from Treasury, together was not to the appropriation from the a	ERTIFY that the indebtedness and by the hereto attached resolution, on the Charter of the City of San Diego; as of the Charter of the City of San purpose of said contract, that sufficient the Treasury, or are anticipated method with the same are to be drawn, and with the moneys anticipated to compare unencumbered.	can be incurred without the vi and I do hereby further certify n Diego, that sufficient mone ient moneys to meet the oblig to come into the Treasury, to nd that the said moneys now a	olation of any , in conformity eys have been ations of said o the credit of actually in the				
Not to exceed \$1 DatedJuly 14 See attached for		Auditor and Comptro The City of San Diego M. Hause Job Order Resolution No.	ller of o, Calif.				
Fund Prog./E Purpose To encour and Host	lem. Object Object rage and promote tourism, tade programs Convention and Visitors Bure	Project Noe, and commerce through (Convention, Marketing				
* Pending approva Appropriation C		CERTIFICATE NO.	7978				
AC-361 (REV. 7-75)	216650	AUG 2	5 1976				

DATE AC-338 (REV. 1-72) TYPE-V-(1 - 62 / 1 - 64 - 80) VOID (TO VOID WARRANT-CHECK AND MAKE EXPENSE CREDIT) TYPE-1-(1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.) TYPE-D-(1 - 14) DELETE AC 7978 AC 7978 AC 7978 DOCUMENT NUMBER 5 - 13 CH PREPARED BY 7/14/76 **,** 39 - 43 FUND 223 223 223 APPROVED BY 44 - 47 5213 5202 5201 DEPT./ ACT. OBJ., G/L REV. A/C 48 - 52 3299 3299 3299 DATA PROC. THE CITY OF SAN DIEGO ACCOUNTS PAYABLE SYSTEM
JOURNAL VOUCHER J.O., RES., ORD., PROJ. BENEF: D/A 59-62 63 - 69 AUD. CERT. ENCUMBRANCE AMT. (TYPE 1 ONLY) 518,000.00 550,000,00 32,000.00 CAMOUNT> DATE 07 / 14 / 76 WRT-CK 216650 AUG 2 5 1976

	Passed and adopted by the Council of The City of San Diego on			AUG 2 5 1976		
		Councilmen Gil Johnson Maureen F. O'Connor Lee Hubbard Leon L. Williams Floyd L. Morrow Tom Gade Jim Ellis Jess D. Haro Mayor Pete Wilson	Yeas		Excused	Absent
	(Seal)	AUTHEN	NTICATED BY:	City Clerk o	EDWARD NIELS	ego, California.
OITY CLERK'S BFIRE	_;					
			Off Resolution	Office of the City Clerk, San Diego, California		
	.C-1276 (f	REV. 12-75)	Number	216650	Adopted	UG 25 1976

W. C.