

RESOLUTION NO. 221308

JUN 28 1978

WHEREAS, the City Council is presently considering the Fiscal Year 1979 budget; and

WHEREAS, the total amount of revenue available to the City is uncertain at the present time; and

WHEREAS, the City Council desires to fund certain existing special promotional programs during the month of July 1978 at Fiscal Year 1978 levels; and

WHEREAS, Section 71a of the Charter of The City of San Diego authorizes the reappropriation of certain amounts appropriated in the Annual Appropriation Ordinance for the preceding fiscal year; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that funds are hereby allocated from Fiscal Year 1979 Transient Occupancy Tax Funds 223 and 224 to fund the following organizations during the month of July 1978 in the amounts indicated:

<u>Organization</u>	<u>Amount</u>
Centro Cultural	\$ 2,100
COMBO	47,700
CONVIS	103,100
Inter-Museum Council	1,600
Mission Bay Associates	2,700
Economic Development Corp.	20,800
Motion Picture and TV Bureau	4,700
South Bay E.D.C.	400

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<u>Organization--Contd.</u>	<u>Amount</u>
Center for Technical Services (contractual portion)	\$ 3,600
Horton Plaza Information Booth	1,100
City-County Band	1,700
Fronteras	1,400
KPBS-FM	700
Economic Research Bureau	2,800
Safety Council	1,300
Ecology Centre	1,100
Villa Montezuma	4,400
War Against Litter	4,100
Southeast Theater	400
Veterans' Building	600

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute Amendments to Agreements with the following organizations:

Centro Cultural de la Raza  
 Inter-Museum Promotion Council  
 Economic Development Corporation  
 San Diego Chamber of Commerce (Motion Picture and  
 TV Bureau)  
 South Bay Economic Development Corporation  
 Center for Technical Services  
 Central City Association of San Diego (Horton Plaza  
 Information Booth)  
 Fronteras  
 San Diego Chamber of Commerce (Economic Research  
 Bureau)  
 San Diego City and County War Against Litter Committee  
 Southeast San Diego Community Center

APPROVED: JOHN W. WITT, City Attorney

By Stuart H. Swett  
 Stuart H. Swett  
 Chief Deputy City Attorney

SHS:rc:060  
 6/26/78  
 Or.Dept.: Financial Management  
 Aud. Cert. Nos. 79009-79028

MICROFILMED

221308

JUN 28 1978  
 01275

**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

6-23  
10:20  
hd

**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 \$ 2,100.00

*W. G. Sage*

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 223 Prog./Elem. 5254 Object 3299

Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Centro Cultural

**221308** JUN 28 1978

CERTIFICATE NO. 79009

MICROFILMED

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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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 \$ 47,700.00

Dated June 23, 19 78

*W. B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Joe L. Lozano*

Job Order  
Resolution No.

Fund 223 Prog./Elem. 5241 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor COMBO

~~321308~~ JUN 28 1978

CERTIFICATE NO. 79010

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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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.

*W. B. Sage*

Not to exceed \$ 103,100.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 223 Prog./Elem. 5201 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor CONVIS

**221308**

JUN 28 1978

CERTIFICATE NO. 79011

MICROFILMED

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 1,600.00

Dated June 23, 19 78

*W. B. Sage*  
Auditor and Comptroller of  
The City of San Diego, Calif.

Fund 223 Prog./Elem. 5255 Object 3299

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Inter-Museum Council

BY *J. E. L. Lozano*  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

MICROFILMED

221308

JUN 28 1978

CERTIFICATE NO. 79012

01279

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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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 \$ 2,700.00

Dated June 23, 1978

*W. G. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY JOE L. LOZANO

Job Order  
Resolution No.

Fund 223 Prog./Elem. 5204 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations \_\_\_\_\_

Vendor Mission Bay Associates

**MICROFILMED**

**821308**

JUN 28 1978

CERTIFICATE NO. 79013

**01280**

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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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 \$ 20,800.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Fund 223 Prog./Elem. 5280 Object 3299

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_

Purpose Operating agreement for July 1978--

Project No. \_\_\_\_\_  
FY1978/79 Appropriations

Vendor Economic Development Corp.

**221308**

JUN 28 1978

CERTIFICATE NO. 79014

**01281**



# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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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 \$ 4,700.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.  
Project No.

Fund 223 Prog./Elem. 5210 Object 3299

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriation

Vendor Motion Picture and TV Bureau

21308

JUN 28 1978

CERTIFICATE NO. 79015

01282

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 400.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 223 Prog./Elem. 5260 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor South Bay E.D.C.

**221308** JUN 28 1978

CERTIFICATE NO. 79016

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

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Not to exceed \$ 3,600.00

Dated June 23, 19 78

*W. B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Fund 224 Prog./Elem. 5226 Object 3299

BY *Joe L. Lozano*  
\_\_\_\_\_  
Job Order  
Resolution No.  
Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Center for Technical Services

**221308**

JUN 28 1978

CERTIFICATE NO. 79017

**01284**

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 1,100.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 224 Prog./Elem. 5240 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Horton Plaza Information Booth

**221308**

JUN 28 1978

CERTIFICATE NO. 79018

MICROFILMED

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 1,700.00

Dated June 23, 19 78

*W. E. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Joe L. Lozano*

Job Order  
Resolution No.

Fund 224 Prog./Elem. 5233 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor City-County Band

**221308**

JUN 28 1978

CERTIFICATE NO. 79019

**01286**

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 1,400.00

Dated June 23, 19 78

*W. B. Sagein*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Joe L. Lozano*

Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Fund 224 Prog./Elem. 5250 Object 3299

Purpose Operating agreement for July 1978-- FY1978/79 Appropriations

Vendor Fronteras

MICROFILMED

221308

CERTIFICATE NO. 79020

**01287**

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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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 \$ 700.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Fund 224 Prog./Elem. 5263 Object 3299 Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978--FY1978/79 Appropriations

Vendor KPBS-FM

MICROFILMED

221308

JUN 28 1978

CERTIFICATE NO. 79021

01288

# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 2,800.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 224 Prog./Elem. 5227 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Economic Research Bureau

221308

JUN 28 1978

CERTIFICATE NO. 79022



# CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

## CERTIFICATION OF UNALLOTTED BALANCE

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Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

By \_\_\_\_\_

## CERTIFICATION OF UNENCUMBERED BALANCE

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Not to exceed \$ 1,300.00

Dated June 23, 19 78

*W. B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Fund 224 Prog./Elem. 5228 Object 3299

BY *Joe L. Lozano*  
\_\_\_\_\_  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Safety Council

**221308**

JUN 28 1978

CERTIFICATE NO. 79023

**01290**

# 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 \$ 1,100.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 224 Prog./Elem. 5232 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Ecology Centre

**221308**

JUN 28 1978

CERTIFICATE NO. 79024

MICROFILMED

# 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 \$ 4,400.00

Dated June 23, 19 78

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

BY Joe L. Lozano

Job Order  
Resolution No.

Fund 224 Prog./Elem. 5206 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Villa Montezuma

221308

JUN 28 1978

CERTIFICATE NO. 79025

# 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 \$ 4,100.00

Dated June 23, 19 78

*W. B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

BY *Joe L. Lozano*

Job Order  
Resolution No.

Fund 224 Prog./Elem. 5231 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor War Against Litter

**221308**

JUN 28 1978

CERTIFICATE NO. 79026

MICROFILMED

# 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 \$ 400.00

Dated June 23, 19 78

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

BY Joe L. Lozan

Job Order  
Resolution No.

Fund 224 Prog./Elem. 5296 Object 3299 Project No. \_\_\_\_\_

Purpose Operating agreement for July 1978 -- Fy1978/79 Appropriations

Vendor Southeast Theater

**221308**

JUN 28 1978

CERTIFICATE NO. 79027

# 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 \$ 600.00

Dated June 23, 19 78

*W. B. Sage*  
\_\_\_\_\_  
Auditor and Comptroller of  
The City of San Diego, Calif.

Fund 224 Prog./Elem. 5223 Object 3299

Purpose Operating agreement for July 1978 -- FY1978/79 Appropriations

Vendor Veterans' Building

BY *Joe L. Lozano*  
\_\_\_\_\_  
Job Order \_\_\_\_\_  
Resolution No. \_\_\_\_\_  
Project No. \_\_\_\_\_

**221308**

JUN 28 1978

CERTIFICATE NO. 79028

Passed and adopted by the Council of The City of San Diego on JUN 28 1978,  
 by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Bill Mitchell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bill Lowery	<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"/>
Fred Schnaubelt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Gade	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Larry Stirling	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON  
 Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR  
 City Clerk of The City of San Diego, California.

(Seal)

By *Gay R. Page*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 221308 Adopted JUN 28 1978

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